

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

PROMESA Title III
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**NINTH MONTHLY FEE STATEMENT FOR 2020 OF ESTRELLA, LLC,
LOCAL CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF
SEPTEMBER 1, 2020 THROUGH OF SEPTEMBER 30, 2020**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747).

The Commonwealth of Puerto Rico, *et al.*

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 1600-01001

Invoice No. 505457

Re: The Financial Oversight and Management Board for Puerto Rico,
as representative of The Commonwealth of Puerto Rico, *et al.*
Debtors under Title III
September 1, 2020 – September 30, 2020

Professional services rendered by Estrella, LLC,
Local Claims Counsel for The Financial Oversight and Management Board for Puerto Rico, acting
through its Special Claims Committee.

**Total Amount of Compensation for
Professional Services**

\$ Amounts

Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%)	\$9,708.80
Interim Compensation for Professional Services (90%)	\$87,379.20
Plus Reimbursement for Actual and Necessary Expenses	\$126.00
Total Requested Payment Less Holdback²	\$87,505.20

² Estrella, LLC reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Estrella, LLC. Estrella, LLC will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

FEE STATEMENT INDEX

Exhibit A	Summary of Fees and Costs by Task Code
Exhibit B	Summary of Hours and Fees by Professional
Exhibit C	Summary of Costs
Exhibit D	Time Entries for Each Professional by Date
Exhibit E	Time Entries for Each Professional Sorted by Task Code
Exhibit F	Summary Hours and Fees by Professional and Task Code
Exhibit G	Explanatory Notes

EXHIBIT A¹

Summary of Fees and Costs by Task Code				
<u>Task Code</u>	<u>Hours</u>	<u>Fees</u>	<u>Costs</u>	<u>Total Amount</u>
Costs	0	\$-	\$126.00	\$126.00
Avoidance Action Analysis	83.3	\$18,594.00	\$-	\$18,594.00
Case Administration	10.6	\$2,266.50	\$-	\$2,266.50
Claims Administration and Objections	22.0	\$4,772.00	\$-	\$4,772.00
Fee/ Employment Applications	1.2	\$336.00	\$-	\$336.00
Fee/ Employment Objections	0.4	\$100.00		\$100.00
General Litigation	187.1	\$45,548.50	\$-	\$45,548.50
Meetings and Communications	58.6	\$12,810.00	\$-	\$12,810.00
Other Contested Matters	11.0	\$2,009.00	\$-	\$2,009.00
Pleading Reviews	44.5	\$10,128.00	\$-	\$10,128.00
Relief from Stay/ Adequate Protection Proceedings	2.1	\$524.00	\$-	\$524.00
TOTAL	420.8	\$97,088.00	\$126.00	\$97,214.00

EXHIBIT B

**SERVICES RENDERED BY
ESTRELLA, LLC**

Summary of Hours and Fees by Professional				
Attorney	Position; Year(s) Admitted to Bar; Specialty	Rate	Hours	Amount
Kenneth C. Suria	Partner; Admitted in 1985; Litigation	\$280.00	106.1	\$29,708.00
Francisco Ojeda	Associate; Admitted in 1995; Litigation	\$220.00	102.8	\$22,616.00
Carlos Infante	Associate; Admitted in 2012; Restructuring and Bankruptcy	\$220.00	158.0	\$34,760.00
Yasthel Gonzalez	Associate; Admitted in 2006; Litigation and Labor.	\$220.00	21.7	\$4,774.00
Neyla Ortiz	Associate; Admitted in 2008; Civil Litigation	\$200.00	15.6	\$3,120.00
Rhayza Rivera	Associate; Admitted in 2017; Corporate and Real Estate	\$160.00	8.2	\$1,312.00
TOTAL			412.4	\$96,290.00

Paralegals	Year(s) Admitted to Bar; Position; Specialty	Rate	Hours	Amount
Yarimel Viera	Head Paralegal; 19 years of experience; Litigation	\$95.00	8.4	\$798.00
TOTAL			8.4	\$798.00

GRAND TOTAL **420.8** **\$97,088.00**

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
ESTRELLA, LLC**

Costs	
<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house)	
(pages x 10¢)	
2. Research (On-line Actual Costs) – Westlaw	
3. PACER / Court Drive	
4. Telephone	
5. Teleconferencing	
6. Binding	
7. Meals	
8. Travel - Hotel	
9. Travel - Airfare	
10. Travel- Out of Town	
11. Travel- Local	
12. Postage	\$1.00
13. Court Fees	
14. Delivery Services	
15. Professional Services	\$125.00
TOTAL	\$ 126.00

EXHIBIT D

Time Entries for Each Professional by Date



PO Box 9023596
San Juan, PR 00902
Tel 787.977.5050
Fax 787.977.5090
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico
Acting through its Special Claims Committee
c/o Jaime A. El Koury, Esq.
PO Box 192018
San Juan, PR 00919

Invoice # 505457
Invoice Date: September 30, 2020
Current Invoice Amount: \$97,214.00

General

PROFESSIONAL SERVICES

			Hrs/Rate	Amount
09/01/2020	NLO	Case Administration	0.30	60.00
		Analyze Notice Master Service List as of September 1, 2020	200.00/hr	
		[14073] Notice filed by Prime Clerk LLC filed by Prime Clerk LLC.		
		DKE#14143		
	CIG	Case Administration	0.40	88.00
		Meeting with Kenneth Suria to discuss Olein Recovery's case and	220.00/hr	
		applicable legislation for oil recovery services.		
	NLO	Pleadings Reviews	0.20	40.00
		Analyze Motion Submitting Status Report with Proposed Order	200.00/hr	
		(Attachments: #Proposed Order) filed by Anne Catesby Jones.		
		DKE# 14137.		
	NLO	Pleadings Reviews	0.10	20.00
		Analyze Reply to Response to Motion in Opposition to Indulac's	200.00/hr	
		Motion for Leave to appear and be heard [14075, 14116] filed by		
		Industria Lechera de PR. DKE# 14134.		
	CIG	Pleadings Reviews	0.70	154.00
		Review and analyze case docket for bankruptcy case of Great	220.00/hr	
		Educational Services Corp. and consider status of case and next		
		steps regarding adversary procedure.		
	CIG	Pleadings Reviews	0.70	154.00
		Review and analyze motion Joint Objection of PREPA and	220.00/hr	
		AAFAF To Motion of Official Committee of Unsecured Creditors to		
		Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2165]		
	CIG	Pleadings Reviews	0.90	198.00
		Review and analyze Objection to Related document:[2155]	220.00/hr	
		Urgent motion / Official Committee of Unsecured Creditors Urgent		
		Motion to Compel Discovery. 17-4780 [2164]		
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze motion Joint Objection of PREPA and	220.00/hr	

	AAFAF To Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-3283 [14148]		
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze ORDER ALLOWING [14125] Urgent Unopposed Motion of the Government Parties for Leave to Exceed Page Limit for Omnibus Reply in Further Support of PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim 17-3283 [14147]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze ORDER ALLOWING [14125] Urgent Unopposed Motion of the Government Parties for Leave to Exceed Page Limit for Omnibus Reply in Further Support of PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim 17-4780 [2163]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze MOTION for Joinder LIMITED OF SREAEE TO THE MOTION OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO TERMINATE BANKRUPTCY RULE 9019 MOTION AND REQUEST TO CONTINUE THE PROCEEDINGS OF ADVERSARY PROCEEDING NO. 19-00405. 17-3283 [14146]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze MOTION for Joinder LIMITED OF SREAEE TO THE MOTION OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO TERMINATE BANKRUPTCY RULE 9019 MOTION AND REQUEST TO CONTINUE THE PROCEEDINGS OF ADVERSARY PROCEEDING NO. 19-00405 17-4780 [2162]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze MOTION to inform Statement of Fuel Line Lenders with Respect to Motion to Terminate Rule 9019 Motion. 17-3283 [14145]	220.00/hr	
CIG	Pleadings Reviews	0.60	132.00
	Review and analyze Joint motion Joint Objection of PREPA and AAFAF to Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2160]	220.00/hr	
CIG	Pleadings Reviews	0.30	66.00
	Review and analyze MOTION to inform Statement of Fuel Line Lenders with Respect to Motion to Terminate Rule 9019 Motion. 17-4780 [2161]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze Joint motion Joint Objection of PREPA and AAFAF to Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-3283 [14144]	220.00/hr	
KCS	Relief from Stay/Adequate Prot	0.20	56.00
	Analyze Motion for Partial Joinder of Ambac Assurance Corporation to the Urgent Motion of Official UCC to Lift Stay to Allow Committee to Pursue Objection to GO Priority at 13726. [Dkt. 14142]	280.00/hr	
KCS	Relief from Stay/Adequate Prot	0.30	84.00

	Analyze FOMB's Objection to Urgent Motion of UCC to Lift Stay to Allow Committee to Pursue Objection to GO Priority filed at 13726. [DKT 14141]	280.00/hr	
KCS	Meetings of and Communications	0.30	84.00
	Telephone conference with Blair Rinne relative to this claim and the circumstance in Puerto Rico at the Department of State. [Postage By Phone Reserve Account]	280.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Meeting with Kenneth Suria to discuss strategy to address situation with Evertec's adversary case.	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Telephone conference with Nayuan Zouairabani to discuss case of Evertec and next steps moving forward.	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Review and analyze communications sent by Matt Sawyer and Kenneth Suria to discuss next steps in Great Educational Services Corp. adversary case.	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Meeting with Kenneth Suria to discuss dismissal of bankruptcy case of adversary vendor Educational Services Corp.	220.00/hr	
KCS	Avoidance Action Analysis	2.10	588.00
	Continue to analyze Act 172 and related regulations for tomorrow's meeting.	280.00/hr	
KCS	Avoidance Action Analysis	0.30	84.00
	Receive and analyze email exchange with Blair Rinne relative to this entity and questions about being a dba of Pitney Bowes. [Postage By Phone Reserve Account]	280.00/hr	
KCS	Avoidance Action Analysis	0.80	224.00
	Read through the Hacienda Regulations relative it payment for transportation of used oil [Olein Recovery Corporation - Tolling Agreement]	280.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communications sent by Kenneth Suria and Blair Rinne to discuss issues related to certain adversary vendor in default and service of complaints.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Tomi Donahoe to discuss information sent by vendor's representative. Update case management information. [Eastern America Insurance Agency, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communications sent by Neyla Ortiz and Kenneth Suria regarding assignment related to adversary case. [Great Educational Services Corp - DO NOT CONTACT]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to	220.00/hr	

discuss status of Great Educational Services bankruptcy case and strategy moving forward. [Great Educational Services Corp - DO NOT CONTACT]

	CIG	Avoidance Action Analysis Review and analyze communication sent by Roberto del Toro vendor's representative, to provide information requested as part of informal resolution process. review information provided and update case management information. [Eastern America Insurance Agency, Inc.]	0.50 220.00/hr	110.00
	CIG	Avoidance Action Analysis Review and analyze information provided by Kenneth Suria regarding related entities and relevance to potential claims. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	YV	Other Contested Matters (exclu Receive, review and secure copy of the evidence submitted by Eastern America Insurance Agency, Inc. [Eastern America Insurance Agency, Inc.]	0.20 95.00/hr	19.00
	CIG	Other Contested Matters (exclu Review and analyze Urgent motion / Official Committee of Unsecured Creditors Urgent Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion 17-4780 [2155]	1.80 220.00/hr	396.00
	KCS	General Litigation Telephone call with Matt Sawyer relative to service of process in case, Draft email to his paralegal to has Prime Clerk serve the defendant at three different locations. [Estrada Maisonet]	0.30 280.00/hr	84.00
	KCS	General Litigation Read dockets in AP case and in the Bankruptcy case. Also, respond to Matt's inquiry of yesterday. [Great Educational Services Corp - DO NOT CONTACT]	0.60 280.00/hr	168.00
	NLO	General Litigation Read and analyze several emails from Matthew Sawyer regarding the steps to follow in the case. [Great Educational Services Corp - DO NOT CONTACT]	0.30 200.00/hr	60.00
	NLO	Claims Administration and Obje Analyze Notice of Adjournment of Omnibus Objections Scheduled for Hearing at the 9/16/2020 Omnibus Hearing to the 10/28/2020 Omnibus Hearing. [12325] Order filed by The Financial Oversight and Management Board for Puerto Rico. DKE#14138.	0.40 200.00/hr	80.00
	NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 6790 [13918] Debtor's Omnibus Objection to Claims Two Hundred Thirty-Fourth Omnibus Objection filed by American Modern Home Insurance Company. DKE# 14140.	0.60 200.00/hr	120.00
09/02/2020	NLO	Pleadings Reviews	0.10	20.00

	Analyze Notice of Defective Pleading received on 8/28/2020. Defective Filing regarding Maria M. Robles-Machado. DKE# 14165.	200.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze Notice of Appearance and Request for Notice filed by GS FAJARDO SOLAR LLC, Horizon Energy LLC, Oriana Energy LLC, Sonnedix USA Services Limited, YFN Yabucoa Solar, LLC 17-4780	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze application for Debtor's FA for case no. 19-1022.	220.00/hr	
CIG	Pleadings Reviews	0.30	66.00
	Review and analyze ORDER: The debtor is to state its position within twenty-one (21) days as to the motion requesting to vacate order filed on August 27, 2020 in case no. 19-01022 [546].	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze communication sent by Juan Fortuno to coordinate conference to discuss matters related to Humana Health Plan's tolling case.	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze Joint motion Joint Objection of PREPA and AAFAF To Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion 17-3283 [14148]	220.00/hr	
CIG	Pleadings Reviews	0.60	132.00
	Review and analyze Joint motion Joint Objection of PREPA and AAFAF To Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2165]	220.00/hr	
YV	Meetings of and Communications	0.20	19.00
	Communication with attorney Ricardo Diaz, legal representative of vendor A C R Systems, regarding their production of documents as part of the informal discovery process. [A C R Systems]	95.00/hr	
YV	Meetings of and Communications	0.30	28.50
	Communications with the Comptroller's Office regarding our request of a certification of the contracts registered for vendor Postage By Phone. [Postage By Phone Reserve Account]	95.00/hr	
NLO	Meetings of and Communications	0.30	60.00
	Emails with Matthew Sawyer and Allie Deering regarding the summonses. [Estrada Maisonet]	200.00/hr	
CIG	Meetings of and Communications	1.00	220.00
	Telephone conference with DGC, BR and Estrella teams to discuss ongoing matters and recommended actions for certain adversary cases.	220.00/hr	
CIG	Meetings of and Communications	0.90	198.00
	Review and analyze information to prepare for telephone conference with DGC, BR and Estrella to discuss pending recommendations and other matters.	220.00/hr	

FOMB | General

Page No.: 6

CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Kenneth Suria related to Arroyo Flores adversary case.	220.00/hr	
CIG	Meetings of and Communications	0.60	132.00
	Telephone conference with Kenneth Suria to discuss strategy to address ongoing matters discussed during working team's conference. Consider necessary actions and plan for execution.	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Telephone conference with Matt Sawyer to discuss ongoing matters related to active adversary cases.	220.00/hr	
CIG	Meetings of and Communications	0.50	110.00
	Review and analyze relevant information regarding Evertec Inc.'s adversary case and new information submitted by vendor to prepare for telephone conference with BR and DGC.	220.00/hr	
CIG	Meetings of and Communications	0.50	110.00
	Review and analyze communication sent by Beth da Silva to provide memorandum regarding Arroyo Flores preliminary recommendation. review information and update case management information.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Rhayza Rivera regarding negative news vendors. Update case management information.	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Draft communication for Rhayza Rivera to provide background and instructions regarding negative news vendor assignments.	220.00/hr	
CIG	Meetings of and Communications	0.50	110.00
	Telephone conference with Matt Sawyer and Bob Wexler to discuss matters related to Evertec's case.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Coordinate telephone conference to discuss Evertec Inc.'s case and send invite to participants.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Draft communication for Matt Sawyer to inquire about availability to discuss Evertec Inc.'s case. Review related response.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Draft communication for Nayuan Zouairabani to inquire about availability to discuss Evertec Inc.'s case. Review related response.	220.00/hr	
KCS	Fee/Employment Objections	0.20	56.00
	Email exchange with Blair Rinne relative to the negative certificate already obtained, and asked to inquire about adding the "Reserve Account" to the name. [Postage By Phone Reserve Account]	280.00/hr	
KCS	Avoidance Action Analysis	1.10	308.00
	Conference Call to discuss vendors to be dismissed.	280.00/hr	

KCS	Avoidance Action Analysis	0.20	56.00
	Receive follow-up email with article from Elisabeth da Silva on Arroyo- Flores matter for research. [AFCG Inc. d/b/a Arroyo-Flores Consulting Group]	280.00/hr	
KCS	Avoidance Action Analysis	0.70	196.00
	Conference Call with Bob Wexler, Matt Sawyer and Carlos Infante regarding opposing counsel's suggestions on providing information and filing dismissal motion. [Evertec, Inc]	280.00/hr	
KCS	Avoidance Action Analysis	0.20	56.00
	Receive email from Bob Wexler referencing the email from Nayan relative to negotiations. Receive and Analyze Matthew Sawyer's email in response. [Evertec, Inc]	280.00/hr	
KCS	Avoidance Action Analysis	0.60	168.00
	Receive and review email with multiple enclosures for discussion in today's conference call on avoidance actions. [Carnegie Learning, Inc]	280.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communications sent by Matt Sawyer and Bob Wexler to coordinate telephone conference to discuss ongoing matters related to Evertec Inc.'s adversary case.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Lizzie Portela, representative of MACAM SE, to provide information requested from vendor. Review information submitted and update case management information.	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication sent by Yarimel Viera to provide comptroller's certification for Postage by Phone adversary vendor. Review related communications sent by Yarimel Viera and Kenneth Suria.	220.00/hr	
CIG	Avoidance Action Analysis	0.10	22.00
	Review and analyze communication sent by Kenneth Suria regarding service address for certain adversary case.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Matt Sawyer regarding status of Evertec's case and strategy to address ongoing matters.	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze memorandum sent by Bob Wexler regarding actions taken in Evertec case and status of data evaluation process.	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze communication sent by Beth Da Silva to provide memorandum regarding recommended actions for Arroyo Flores adversary case. Review memorandum and update case information.	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00

	Review and analyze communications sent by Kenneth Suria and Yarimel Viera regarding new certifications required from Comptroller's office for certain adversary vendors.	220.00/hr	
CIG	Avoidance Action Analysis Review and analyze communication sent by Kenneth Suria to Blair Rinne to provide certifications requested from Comptroller's office. Review related communications from Blair Rinne and Kenneth Suria.	0.40 220.00/hr	88.00
RRO	Avoidance Action Analysis Research and review of any negative news in regards to AFCG Inc. DBA Arroyo-Flores Consulting Group.	1.60 160.00/hr	256.00
KCS	Other Contested Matters (exclu Receive order from court granting Debtor 20 days to respond to the motion to vacate. In re PR Hospital Supply, Inc.	0.10 280.00/hr	28.00
YV	Other Contested Matters (exclu Search on the Comptroller's data base to identify contracts registered for vendor Postage By Phone Reserve Account and subsequent validation of findings with the agency. [Postage By Phone Reserve Account]	0.60 95.00/hr	57.00
YV	Other Contested Matters (exclu Search on the Comptroller's data base to identify registered contracts for vendor Macam S.E. request validation of findings through a certification from the agency. [Macam S.E.]	0.60 95.00/hr	57.00
NLO	Claims Administration and Obje Analyze Response to Omnibus Objection Claims Number 174495 filed by Amarilis Alicea Donato, pro se. DKE#14164.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 167271 [11836] Debtor's Omnibus Objection to Claims One Hundred Sixty-Ninth Omnibus Objection filed by Maria Del Pilar Torres Rivera, pro se. DKE# 14160.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claims 173490 [13916] Debtor's Omnibus Objection to Claims - Two Hundred Thirty-Second Omnibus Objection filed by Saturnino Danzot Virola (c/o Felix Danzot Lopez), pro se. DKE# 14153.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 157319 [11820] Debtor's Omnibus Objection to Claims - One Hundred Fifty-Eighth Omnibus Objection filed by Carmen Ana Arroyo Diaz, pro se. DKE# 14158.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Response to Omnibus Objection - Claims Number 123602 filed by Aida M. Robles Machado, pro se. Notice of defective filing sent to claimant Maria M. Robles Machado regarding lacking signature. DKE# 14155.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	0.20	40.00

		Analyze Response to Omnibus Objection Claims Number 97411 filed by Carlos M. Rivera Estrella, pro se. DKE#14151.	200.00/hr	
NLO	Claims Administration and Obje	Analyze Response to Debtor's Objection to Claims 12827 [13909] Debtor's Omnibus Objection to Claims Two Hundred Twenty-Fifth Omnibus Objection filed by Eugenio China Bonilla, pro se. DKE# 14161.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	Analyze Response to Debtor's Objection to Claim 87259 [9567] Debtor's Omnibus Objection to Claims - One Hundred Seventeenth Omnibus Objection filed by Nicolas Sonera Perez, pro se. DKE# 14157.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje	Analyze Response to Omnibus Objection Claims Number 174469 filed by Lucia Torres Delgado. DKE# 14159.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje	Analyze Response to Debtor's Objection to Claims 173462 [13916] Debtor's Omnibus Objection to Claims - Two Hundred Thirty-Second Omnibus Objection filed by Eulalia Lopez Torres, pro se. DKE# 14154.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	Analyze response to Debtor's Objection to Claim 95031 [9572] Debtor's Omnibus Objection to Claims - One Hundred Twenty-First Omnibus Objection filed by Ada Ivette Ortiz Rivera, pro se. DKE# 14152.	0.20 200.00/hr	40.00
09/03/2020	NLO	Case Administration Analyze Reply to Response to Motion for Allowance and Payment of Administrative Expense Claim and eight attachments filed by CONSUL-TECH CARIBE INC. DKE#14168. (203 pages).	1.80 200.00/hr	360.00
	NLO	Pleadings Reviews Analyze Notice of Withdrawal of Document [13582] Motion for Allowance and Payment of Administrative Expense Claim, or in the alternative, Relief from the Automatic Stay [8499] filed by Migrant Health Center, Inc., et als. DKE#14177.	0.10 200.00/hr	20.00
	NLO	Pleadings Reviews Analyze Order granting Urgent Consented Motion for Extension of Deadlines [12918] Motion for Relief From Stay Under 362. DKE#14172.	0.10 200.00/hr	20.00
	NLO	Pleadings Reviews Analyze Motion Leave to Cite Spanish Language Documents and For Extension of Time filed by CONSUL-TECH CARIBE INC. DKE#14169.	0.10 200.00/hr	20.00
	CIG	Pleadings Reviews Review and analyze communication sent by Alicia Lavergne related to Merck, Sharp & Dohme regarding next steps for	0.30 220.00/hr	66.00

settlement negotiations.

CIG	Pleadings Reviews Review and analyze MOTION of the Puerto Rico Electric Power Authority for Leave to Submit Spanish Language Exhibit and for Extension of Time to File Certified Translation. 17-3283 [14171]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze REPLY to Response to Motion / Official Committee of Unsecured Creditors' Reply in Support of Urgent Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion. 17-3283 [14176]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze REPLY to Response to Motion / Official Committee of Unsecured Creditors' Reply in Support of Urgent Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2173]	0.70 220.00/hr	154.00
CIG	Pleadings Reviews Review and analyze MOTION of the Puerto Rico Electric Power Authority for Leave to Submit Spanish Language Exhibit and for Extension of Time to File Certified Translation. 17-4780 [2170]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze ORDER ALLOWING [2170] MOTION of the Puerto Rico Electric Power Authority for Leave to Submit Spanish Language Exhibit and for Extension of Time to File Certified Translation 17-3283 [14174]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze ORDER ALLOWING [2170] MOTION of the Puerto Rico Electric Power Authority for Leave to Submit Spanish Language Exhibit and for Extension of Time to File Certified Translation 17-4780 [2172]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze REPLY to Response to Motion Omnibus Reply in Support of PREPA Motion for Entry Of Order Allowing Administrative Expense Claim for Compensation for Luma Energy. 17-3283 [14170]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze REPLY to Response to Motion Omnibus Reply in Support of PREPA Motion for Entry Of Order Allowing Administrative Expense Claim for Compensation for Luma Energy. 17-4780 [2169]	1.40 220.00/hr	308.00
NLO	Relief from Stay/Adequate Prot Analyze Urgent Consented Motion for Extension of Deadlines [13279] Joint Stipulation and Order Regarding Atlantic Medical Center, Inc. Motion for Relief from the Automatic Stay [12918] Motion for Relief From Stay Under 362 filed by FOMB. DKE#14168.	0.10 200.00/hr	20.00
RRO	Avoidance Action Analysis Research and review of any negative news in regards to Rocket Learning LLC & Rocket Teacher Learning, LLC.	2.00 160.00/hr	320.00

09/04/2020	CIG	Case Administration Review and analyze business bankruptcy filings report for the week to confirm if any adversary vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze motion to continue pre-trial hearing filed by Debtor. 19-01022 [550]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze MOTION MOTION OF GS FAJARDO SOLAR LLC (I) TO SEVER PROCEEDINGS AND (II) TO ADJOURN SEPTEMBER 16, 2020 HEARING ON MOTION TO REJECT FAJARDO PPOA. 17-4780 [2174]	0.80 220.00/hr	176.00
	CIG	Pleadings Reviews Review and analyze motion requesting reconsideratino of dismissal. Update case information.	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Negative news memorandum prepared by Rhayza Rivera and consider effect on case.	0.70 220.00/hr	154.00
	YV	Meetings of and Communications Zoom meeting with attorney Ricardo Diaz, attorney of vendor ACR System, regarding production of documents to be uploaded to our virtual data room. [A C R Systems]	0.40 95.00/hr	38.00
	CIG	Meetings of and Communications Telephone conference with Kenneth Suria to discuss matters related to Evertec, to prepare for call with vendor's counsel.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Telephone conference with Kenneth Suria to discuss matters related to Pro Hac Vice order in Puerto Rico Hospital Supply.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Participate in telephone conference with Matt Sawyer and Nayuan Zouairabani to discuss matters related to Evertec Inc.'s adversary case.	0.80 220.00/hr	176.00
	CIG	Meetings of and Communications Review and analyze Order Denying Motion requesting to allow Sunni P. Beville to appear pro hac vice in Puerto Rico Hospital Supply 19-01022 [548].	0.40 220.00/hr	88.00
	KCS	Avoidance Action Analysis Several emails exchange with Bob Wexler, Nayuan Zouairabani, Matt Stewart and Carlos Infante relative time conference call today.	0.30 280.00/hr	84.00
	KCS	Avoidance Action Analysis Receive and analyze email from Tristan Axelrod requesting memorandum on dismissal from DCG. [AFCG Inc. d/b/a Arroyo-Flores Consulting Group]	0.10 280.00/hr	28.00

KCS	Avoidance Action Analysis Receive email from client relative to drafting memo recommending dismissal of matter. [Carnegie Learning, Inc]	0.20 280.00/hr	56.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe, to discuss matters related to Rocket Learning adversary cases.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and respond to communication sent by Kenneth Suria regarding matters related to Evertec, Inc.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod regarding recommended actions for Carnegie Learning. Update case information.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Draft communication for BR, DGC and Estrella teams to discuss steps taken to confirm certain information to corroborate findings that support recommended actions in several cases.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Robert Wexler to discuss matters regarding Evertec Inc.'s adversary case.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouariabani, representative of Evertec, Inc. to discuss matters related to adversary case and scheduled conference. Review related communication from Bob Wexler. Update case management information.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze relevant information and documents to prepare for telephone conference with Matt Sawyer and Nayuan Zouairabani to discuss matters regarding Evertec in.'s adversary case.	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod regarding recommended actions for Carnegie Learning Case. Update case management information.	0.20 220.00/hr	44.00
RRO	Avoidance Action Analysis Continue research and review of any negative news in regards to Elias Sanchez and if there is any relationship with Carnegie Learning, Inc.	1.50 160.00/hr	240.00
RRO	Avoidance Action Analysis Preparation of Memorandum of the completed research and review of negative news in connection to: (i) AFCG, Inc (Arroyo Flores), (ii) Rocket Learning, LLC (Rocket Teacher Learning), and (iii) Carnegie Learning, Inc.	1.70 160.00/hr	272.00
RRO	Avoidance Action Analysis Research and review of any negative news in regards to	1.40 160.00/hr	224.00

Carnegie Learning, Inc.

	CIG	Other Contested Matters (exclu Review and analyze communication sent by Kenneth Suria to provide evidence of payment for motions to appear pro hac vice for S. Beville and T. Axelrod for case no. 19-01022.	0.20 220.00/hr	44.00
	CIG	Other Contested Matters (exclu Telephone conference with Kenneth Suria to confirm information regarding pro hac vice applications and order denying same for PR Hospital Supply case.	0.20 220.00/hr	44.00
	CIG	Other Contested Matters (exclu Review receipt of motion for reconsideration of Pro Hac Vice order for Sunni P. Beville filed in PR Hospital Supply case. Update case information.	0.20 220.00/hr	44.00
	CIG	Other Contested Matters (exclu Draft motion for reconsideration of order denying Pro Hac Vice admission for Tristan Axelrod in bankruptcy case of Puerto Rico Hospital Supply and file in bankruptcy case.	0.50 220.00/hr	110.00
	CIG	Other Contested Matters (exclu Review and analyze Order Denying Motion requesting to allow Tristan Axelrod to appear pro hac vice for Puerto Rico Hospital Supply. 19-01022 [549]. Update case management information.	0.20 220.00/hr	44.00
	CIG	Other Contested Matters (exclu Draft motion for reconsideration of order denying Pro Hac Vice admission for Sunni P. Beville in bankruptcy case of Puerto Rico Hospital Supply and file in bankruptcy case.	0.50 220.00/hr	110.00
	KCS	General Litigation Receive and analyze email from Tristan Axelrod relative to preparing dismissal recommendation. [Carnegie Learning, Inc]	0.10 280.00/hr	28.00
09/07/2020	CIG	Pleadings Reviews Review and analyze ORDER: The motion filed by Debtors (Docket Entry #550) is hereby granted. In case no 19-1022 PR Hospital Supply.	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to vendor's counsel to provide necessary information request to complete data analysis for vendor. Review modified request for information and update case management information. [A New Vision In Educational Services]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze communication sent by Rhayza Rivera to provide research memorandum for several adversary and tolling vendors regarding negative news. Review memorandum and consider next steps regarding related matters.	0.80 220.00/hr	176.00
	CIG	Meetings of and Communications	0.50	110.00

	Review and analyze relevant information to prepare for telephone conference with vendor's counsels and representatives. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Draft communication for Bob Wexler to discuss position regarding preliminary findings in Ecolift adversary case. [Ecolift Corporation]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Maria Figueroa regarding GFR Media, Rocket Learning and Allied Waste. Update case information. [A New Vision In Educational Services]	220.00/hr	
CIG	Avoidance Action Analysis	0.90	198.00
	Review and analyze communication sent by Tomi Donahoe to provide summary of relevant matters to be discussed during meeting with counsels for GRF Media, Rocket Learning and Allied Waste. Review attached documents and update case information.	220.00/hr	
CIG	Avoidance Action Analysis	0.10	22.00
	Review and analyze communication from Bob Wexler cancelling scheduled conference with counsels for Huellas Therapy and propose alternate dates. [Huellas Therapy Corp]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Draft communication for Bob Wexler to confirm availability for rescheduled conference with representatives of Huellas Therapy. [Huellas Therapy Corp]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Bob Wexler to Luisa Valle counsel for Huellas Therapy, to discuss status of case and pending matters to finalize data review process. [Huellas Therapy Corp]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication sent by Bob Wexler to discuss findings regarding Ecolift case and questions that need to be addressed to make final recommendation. Review attached documents and update case management information. [Ecolift Corporation]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Draft communication for Tomi Donahoe to provide instructions regarding information to be requested from vendor as part of informal resolution process. [A New Vision In Educational Services]	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze communications sent by Matt Sawyer and Bob Wexler to provide information regarding case and updated partial recommendation. Forward e-mail to Kenneth Suria and update case information. [Evertec, Inc]	220.00/hr	
CIG	Other Contested Matters (exclu	0.20	44.00
	Review and analyze communication sent by Juan Fortuno to discuss matters regarding Humana Health Plan's case to be discussed at telephone conference. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	220.00/hr	

09/08/2020	NLO	Case Administration Read and analyze docket of the criminal case and look for the Order dismissing the charges against Rocket Learning, LLC. [Rocket Learning LLC]	2.00 200.00/hr	400.00
	CIG	Case Administration Meeting with Kenneth Suria to discuss ongoing issues related to adversary and tolling cases.	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze ORDER CONCERNING MOTION OF GS FAJARDO SOLAR LLC 17-3283 [14183]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER DENYING [2155] Urgent motion / Official Committee of Unsecured Creditors Urgent Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2177]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze ORDER CONCERNING MOTION OF GS FAJARDO SOLAR LLC (DOCKET ENTRY NO. 2174 in 17-4780)	0.10 220.00/hr	22.00
	YV	Meetings of and Communications Receive, read and reply to a communication received from Tomi Donahoe from DGC with regard to the status of the exchange of information of vendor ACR Systems. [A C R Systems]	0.40 95.00/hr	38.00
	CIG	Meetings of and Communications Discuss research results with Kenneth Suria and need to clarify certain information related to it. [Rocket Learning LLC]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Telephone conference with DGC and counsels for GFR Media, Allied Waste and Rocket Entities to discuss status of cases and pending matters to finalize informal resolution process.	1.40 220.00/hr	308.00
	CIG	Meetings of and Communications Meeting with Kenneth Suria to discuss strategy regarding tolling case. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze relevant information and documents to prepare for telephone conference to with DGC and vendor's counsel to discuss case and other related matters. [Rocket Learning LLC]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze relevant information and documents to prepare for telephone conference to with DGC and vendor's counsel to discuss tolling case and other related matters. [GFR Media, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Meetings of and Communications	0.20	44.00

	Meeting with Kenneth Suria to discuss issues discussed with vendor's counsel during telephone conference. [Evertec, Inc]	220.00/hr	
CIG	Meetings of and Communications Review and respond to communication sent by Bob Wexler to coordinate follow up telephone conference with vendor representatives. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Participate in telephone conference with vendor's counsels and DGC to discuss all matters pertaining to case. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Telephone conference with Matt Sawyer to discuss strategy regarding tolling case and other related matters. [Evertec, Inc]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze relevant information and documents to prepare for telephone conference to with DGC and vendor's counsel to discuss case and other related matters. [Rocket Teacher Training, LLC]	0.40 220.00/hr	88.00
KCS	Fee/Employment Applications Receive and analyze multiple electronic correspondence with Hacienda's Counsel and with Fee Examiner to correct certain mistake in calculation submitted to court.	0.60 280.00/hr	168.00
KCS	Avoidance Action Analysis Receive client's request to task attorney with research of docket in this matter to determine reason for dismissal matter against Defendant in criminal matter. Task Neyla Ortiz with assignment. [Rocket Learning LLC]	0.30 280.00/hr	84.00
CIG	Avoidance Action Analysis Review and respond to communication sent by Bob Wexler to coordinate conference with vendor representatives [Huellas Therapy Corp]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Draft communication for Kenneth Suria to provide information regarding criminal actions filed against vendor and status of said procedures. [Rocket Learning LLC]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Meeting with Kenneth Suria to discuss matters related to research related to Rocket Learning entities. [Rocket Learning LLC]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Meeting with Kenneth Suria to discuss issues pertaining to Puerto Rico Hospital Supply case and POC filed by SCC.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review related communication sent by Kenneth Suria to provide instructions regarding requested research for Rocket entities. [Rocket Learning LLC]	0.20 220.00/hr	44.00

FOMB | General

Page No.: 17

CIG	Avoidance Action Analysis Review and analyze research results for Rocket Learning. criminal proceedings and other negative news. Review related communication from Kenneth Suria to request additional review of certain information. [Rocket Learning LLC]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Meeting with Kenneth Suria to discuss conference with vendor's counsels and memorandum requested regarding criminal proceedings related to vendor. [Rocket Learning LLC]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze relevant information and documents to prepare for telephone conference to with DGC and vendor's counsel to discuss tolling case and other related matters. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to Luisa Valle with questions regarding Ecolift adversary case and information provided on behalf of vendor. Update case management information. [Ecolift Corporation]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and respond to communication sent by Bob Wexler regarding re-scheduling of telephone conference with Humana Health Plans of PR's counsel, to discuss matters regarding tolling case. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Luisa Valle to discuss matters related to Huellas and Ecolift adversary cases.	0.20 220.00/hr	44.00
KCS	Other Contested Matters (exclu Analyze ORDER granting motion by Debtors, pretrial is continued without a date pending a decision by the First Circuit on matters affecting the claims filed by Johnson & Johnson. In re PR Hospital Supply, Inc matter.	0.10 280.00/hr	28.00
KCS	Other Contested Matters (exclu Receive and analyze FOMB's notice of filing of first ADR resolution status notice.	0.20 280.00/hr	56.00
KCS	Other Contested Matters (exclu Receive and review Docket in criminal case. [Rocket Learning LLC]	0.30 280.00/hr	84.00
YV	Other Contested Matters (exclu Communication with the Comptroller's Office regarding our request of a certification of the contracts registered for vendor Macam S.E. [Macam S.E.]	0.40 95.00/hr	38.00
CIG	Other Contested Matters (exclu Review and analyze communications sent by Bob Wexler and Juan Fortuno to re-schedule call for Humana Health Plans of PR. Review related communications and update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

09/09/2020	CIG	Pleadings Reviews Review and analyze REPLY to Response to Motion / Official Committee of Unsecured Creditors' Reply in Support of Motion to Terminate Rule 9019 Motion. 17-4780 [2181]	0.80 220.00/hr	176.00
	CIG	Pleadings Reviews Review and analyze ORDER: The motion requesting reconsideration, and request to allow the Pro Hac Vice admission of Tristan Axelrod (Docket #551) is hereby granted. in case. no. 19-1022 [59] Forward order to relevant parties and update case information.	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze ORDER: The motion requesting reconsideration, and request to allow the Pro Hac Vice admission of Sunni P. Beville (Docket #552) is hereby granted. Forward communication to relevant parties and update case information. 19-1022 [559]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze MOTION to inform Status Report of Financial Oversight and Management Board for Puerto Rico Regarding COVID-19 Pandemic and Proposed Disclosure Statement Schedule. 17-3283 [14195]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze EPLY to Response to Motion / Official Committee of Unsecured Creditors' Reply in Support of Motion to Terminate Rule 9019 Motion. 17-3283 [14197]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to provide insight regarding case developments. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and respnd to several communications from Matt Sawyer, Bob Wexler and Ken Suria regarding ongoing matters related to case and coordinate telephone conference to further discuss same. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to vendors counsels regarding matters to be discussed in telephone conference. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Luisa Valle to discuss availability for conference to discuss case status. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to Bob Wexler to provide summary of strategy and necessary actions from DGC for this case. [Evertec, Inc]	0.40 220.00/hr	88.00

FOMB | General

Page No.: 19

CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Bob Wexler to Luis Valle to propose alternate dates for scheduled telephone conference with DGC and Estrella. Review related responses. [Ecolift Corporation]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Juan Nieves regarding scheduled calls for ongoing settlement negotiations.	220.00/hr	
CIG	Meetings of and Communications	0.80	176.00
	Review and analyze several documents and communications to prepare for telephone conference with Kenneth Suria and Matt Sawyer regarding ongoing matters related to adversary case. [Evertec, Inc]	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Participate in telephone conference to discuss strategy and ongoing matters related to adversary case. [Evertec, Inc]	220.00/hr	
KCS	Avoidance Action Analysis	0.40	112.00
	Telephone conference regarding conference with counsel for Evertec and the issues regarding Robert Wexler's needs from them. [Evertec, Inc]	280.00/hr	
KCS	Avoidance Action Analysis	0.20	56.00
	Receive and analyze emails between Matt Sawyer and Bob Wexler, setting up conference call for tomorrow. [Evertec, Inc]	280.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Draft communication for Neyla Ortiz and Kenneth Suria to provide information regarding criminal proceedings against vendor. [Rocket Learning LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.80	176.00
	Review and analyze information submitted by vendors counsel Maria Mercedes Figueroa regarding dismissal of action against Rocket Learning and additional information to support vendor's positions. [Rocket Learning LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication sent by Tomi Donahoe to discuss information reviewed and effect on vendor's position. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Bob Wexler to discuss vendor's defenses and settlement strategy. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication sent by Bob Wexler to discuss schedule for calls with vendor counsels for ongoing settlement discussions.	220.00/hr	
YG	General Litigation	0.60	132.00
	Analyze Debtors Notice of Transfer of Claims to Administrative Claims Reconciliation (Attachments: # (1) Exhibit A # (2) Exhibit	220.00/hr	

B) filed by The Financial Oversight and Management Board.
Docket 14182. (57 pages)

	FOD	General Litigation Receive and analyze MEMORANDUM OPINION AND ORDER DENYING HTA AND PRIFA REVENUE BOND STAY RELIEF MOTIONS [In case no. 17-bk3567, D.E. #921]	0.40 220.00/hr	88.00
	KCS	Claims Administration and Obje Receive and review Orders granting PHV admissions of Tristan and Sunni.	0.10 280.00/hr	28.00
	YG	Claims Administration and Obje Review Response to Debtor's Objection to Claims (Number(s): 75318) regarding [8978] Debtor's Omnibus Objection to Claims - Eighty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico. Docket 14191.	0.10 220.00/hr	22.00
	YG	Claims Administration and Obje Review MOTION to inform Status Report of Financial Oversight and Management Board for Puerto Rico Regarding COVID-19 Pandemic and Proposed Disclosure Statement Schedule Docket 14195.	0.20 220.00/hr	44.00
	YG	Claims Administration and Obje Review Response to Debtor's Objection to Claims (Number(s): 87145, 87187, 106960) regarding [9559] Debtor's Omnibus Objection to Claims One Hundred and Ninth Omnibus Objection. File by Iris Maria Bocachica. Docket 14192.	0.10 220.00/hr	22.00
	YG	Claims Administration and Obje Analyze Response to Debtors Objection (Claim Disallowed) Claim Number(s): 146585 filed by Jose Rafael Alfonso Rodriguez, pro se and in the Spanish Language. Docket 14190.	0.10 220.00/hr	22.00
	YG	Claims Administration and Obje Review MEMORANDUM ORDER REGARDING CCDA REVENUE BOND STAY RELIEF MOTION regarding [10104] Joint motion of Ambac Assurance Corporation. Filed by Iris Maria Bocachica. Docket 14187.	0.10 220.00/hr	22.00
09/10/2020	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any adversary or tolling vendor filed for bankruptcy relief.	0.40 220.00/hr	88.00
	NLO	Pleadings Reviews Analyze Motion to inform Appearance at September 16-17, 2020 Omnibus Hearing regarding [14202] Order filed by Financial Guaranty Insurance Company. DKE#14207.	0.10 200.00/hr	20.00
	NLO	Pleadings Reviews Analyze Motion to inform Amerinational Community Services, LLCs Appearance at the September 16-17, 2020 Omnibus Hearing regarding [14202] Order filed by AmeriNational	0.10 200.00/hr	20.00

Community Services, LLC. DKE#14203.

FOD	Pleadings Reviews Receive and verify URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGMENT BRIEFING [D. E. # 100] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze Urgent Motion of Official Committee of Unsecured Creditors to Set Briefing Schedule and Hearing on Urgent Objection to Magistrate Judge's September 5, 2020. 17-4780 [2185] [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Pleadings Reviews Review and analyze Urgent Motion of Official Committee of Unsecured Creditors to Set Briefing Schedule and Hearing on Urgent Objection to Magistrate Judge's September 5, 2020 . 17-3283 [14211] [Evertec, Inc]	0.10 220.00/hr	22.00
NLO	Relief from Stay/Adequate Prot Analyze Notice of Voluntary Withdrawal of Motion to Lift the Automatic Stay [14120] Motion for Relief From Stay Under 362 filed by Gloribel Gonzalez Maldonado. DKE#14205.	0.10 200.00/hr	20.00
KCS	Meetings of and Communications Follow up meeting on EVERTEC pre-meeting with Nayuan. [Evertec, Inc]	0.70 280.00/hr	196.00
KCS	Meetings of and Communications Set time for conference call on Monday, and receive and analyze document sent by Bob Wexler. [Evertec, Inc]	0.30 280.00/hr	84.00
KCS	Meetings of and Communications Attend conference call with Bob Wexler, Matthew Sawyer, Carlos Infante, and Tristan Axelrod. [Evertec, Inc]	1.00 280.00/hr	280.00
CIG	Meetings of and Communications Participate in telephone conference with Erin Grapinsky, Bob Wexler, Matt Sawyer and Tristan Axelrod to discuss vendor's defenses regarding claims. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC, Brown Rudnick and Estrella LLC to discuss all matters pertaining this case. [Evertec, Inc]	0.60 220.00/hr	132.00
CIG	Meetings of and Communications Telephone conference with Kenneth Suria to discuss next steps regarding certain matters related to adversary case. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Participate in second follow up call with DGC, Brown Rudnick and Estrella teams to continue discussions regarding open matters. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review additional information to prepare for follow up call to	0.30 220.00/hr	66.00

	discuss Evertec case. [Evertec, Inc]		
CIG	Meetings of and Communications Participate in telephone conference with Bob Wexler, Tristan Axelrod, Matt Sawyer and Kenneth Suria to discuss all ongoing matters regarding case. [Evertec, Inc]	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze analysis of vendor's defenses raised by vendor sent by Tristan Axelrod. Consider analysis and next steps regarding case. Update case information. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and respond to several communications sent by Bob Wexler and Tristan Axelrod to coordinate follow up call with vendor's representative. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze vendor's new value and ordinary course defenses per memorandum submitted by its counsels. Update case information. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze pertinent information to prepare for telephone conference with tolling vendor's counsel, DGC and Brown Rudnick. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler regarding case and in response to prior communications sent by vendor's counsel and Tristan Axelrod. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Alejandro Febres vendor counsel to discuss status of informal information exchange and other related matters regarding case. Update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review communication sent by Matt Sawyer to discuss potential agreement related to the information exchange in this case. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to coordinate telephone conference with vendor's counsel to discuss concerns raised during prior discussions. Review several related responses from vendor's counsel, Mr. Zouairabani, and Matt Sawyer. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze sample agreement sent by Bob Wexler to consider as rough draft for certain negotiations with vendors. Consider information and applicability to case. [Evertec, Inc]	0.40 220.00/hr	88.00

	KCS	General Litigation Receive and revise Motion for Summary Judgment to be filed in in multiple cases by SCC, and the UCC.	1.10 280.00/hr	308.00
	KCS	General Litigation Receive and analyze Joint Motion for leave to exceed page limit. [First Southwest Co. Et al]	0.40 280.00/hr	112.00
	FOD	General Litigation Receive and verify URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGMENT BRIEFING [D. E. # 113] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and verify URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGMENT BRIEFING [D. E. # 97] [Defendants 1H, et al]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and analyze URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGMENT BRIEFING [In case No. 17-bk-03566, D. E. # 969]	0.50 220.00/hr	110.00
	FOD	General Litigation Receive and verify ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. #115] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	1.10 220.00/hr	242.00
	FOD	General Litigation Receive and verify ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 99] [Defendants 1H, et al]	1.10 220.00/hr	242.00
	FOD	General Litigation Receive and verify ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 102] [Defendants 1G-50G, et al]	1.10 220.00/hr	242.00
09/11/2020	NLO	Pleadings Reviews Receive and read the Certificate of Service for the new summonses. [Estrada Maisonet]	0.10 200.00/hr	20.00
	FOD	Pleadings Reviews Receive and verify DECLARATION OF DR. W. BARTLEY HILDRETH [D.E. # 118] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.80 220.00/hr	176.00
	FOD	Pleadings Reviews Receive and verify ERS BONDHOLDERS RULE 56(b) STATEMENT OF UNDISPUTED FACTS IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 116] [The Special	0.40 220.00/hr	88.00

Claims Committee v. American Ent. Investment Svcs., Inc]

FOD	Pleadings Reviews	0.40	88.00
	Receive and verify DECLARATION OF DR. LAURA GONZALEZ [D.E. # 119] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	220.00/hr	
YG	Relief from Stay/Adequate Prot	0.20	44.00
	Analyze REPLY to Response to Motion / Reply of Official Committee of Unsecured Creditors in Support of Urgent Motion to Lift Stay tfiled by Official Committee of Unsecured Creditors filed by Luc A. Despins. Docket 14237.	220.00/hr	
CIG	Meetings of and Communications	0.50	110.00
	Participate in telephone conference with Matt Sawyer, Kenneth Suria and Nayuan Zouairabani to discuss status of case and other ongoing matters regarding same. [Evertec, Inc]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Draft communication for Nayuan Zouairabani to discuss availability for telephone conference to discuss open matters regarding case. Review related response and draft communication to inform parties about mutually agreed schedule to hold conference. [Evertec, Inc]	220.00/hr	
CIG	Meetings of and Communications	0.50	110.00
	Review and analyze relevant information to prepare for telephone conference with vendor's counsel, Brown Rudnick and Estrella, to discuss all matters regarding case. [Evertec, Inc]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and respond to communication sent by Matt Sawyer to discuss issues pertaining to case and new proposed time for call with vendor's counsel. [Evertec, Inc]	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and respond to invite for new time for conference with Brown Rudnick and vendor's counsel. [Evertec, Inc]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and respond to communication sent by Nayuan Zouairabani to discuss matters related to case and coordinate telephone conference to discuss same. [Evertec, Inc]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Draft communication for Matt Sawyer to discuss matters related to adversary case and discuss availability for telephone conference with vendor's counsels and Brown Rudnick. [Evertec, Inc]	220.00/hr	
KCS	Avoidance Action Analysis	0.10	28.00
	Electronic correspondence exchange with Blair Rinne relative to certificates from Comptroller's office. [Alejandro Estrada Maisonet]	280.00/hr	
KCS	Avoidance Action Analysis	0.60	168.00
	Appear at conference call with Nayuan Zouairabani relative to amendment to the complaint. Receive email from Matt Sawyer	280.00/hr	

	regarding Bob Wexler's final request list to Evertec. [Evertec, Inc]		
KCS	Avoidance Action Analysis	0.20	56.00
	Emails exchange relative to conference call with Nayuan Zouairabani on the Evertec matter. [Evertec, Inc]	280.00/hr	
KCS	Avoidance Action Analysis	0.10	28.00
	Receive and analyze electronic correspondence from Blair Rinne relative to Certificates from the Comptroller's Office and reply to the same. [Postage By Phone Reserve Account]	280.00/hr	
KCS	Avoidance Action Analysis	0.10	28.00
	Receive and analyze electronic correspondence from Blair Rinne relative to Certificates from the Comptroller's Office and reply to the same [Estrada Maisonet]	280.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze detailed summary of conference sent by Matt Sawyer and consider next steps regarding case. [Evertec, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Bob Wexler to discuss strategy and relevant actions regarding case moving forward. [Evertec, Inc]	220.00/hr	
KCS	Other Contested Matters (exclu	0.40	112.00
	Receive and analyze opposition to our motion to vacate. Circulate the same to the Team.	280.00/hr	
KCS	Other Contested Matters (exclu	0.10	28.00
	Receive and analyze Order granting urgent joint motion for leave to exceed page limit on opening motions for summary judgment. [First Southwest Co. Et al]	280.00/hr	
YV	Other Contested Matters (exclu	0.40	38.00
	Search on the Comptroller's Data Base for contracts registered for Ricardo Estrada Maisonet and subsequent communication with the agency to validate findings.	95.00/hr	
YV	Other Contested Matters (exclu	0.60	57.00
	Search for additional records under the name of Alejandro Estrada Quiles, which resulted in a 6 pages report of registered contracts with the Puerto Rico Department of Education requested a certification from the Comptrollers Office to those effects. [Estrada Bus Line, Inc]	95.00/hr	
YV	Other Contested Matters (exclu	0.20	19.00
	Telephone call from the Comptroller's Office to confirm the certifications requested for vendors International Surveillance and Macam S.E. are ready for pick up.	95.00/hr	
YV	Other Contested Matters (exclu	0.60	57.00
	Search on the Comptroller's data base for contract registered for Ricardo Estrada Quiles and subsequent communications with the agency to validate finding and request certifications.	95.00/hr	
KCS	General Litigation	0.40	112.00
	Receive and analyze Debtor's Opposition to our Motion to	280.00/hr	

Vacate. Email exchange with Tristan Axelrod relative to the SCC'S reply to the opposition of the Debtor. In re PR Hospital Supply, Inc.

KCS	General Litigation Receive and verify that Docket No.s 14241, 14242, 14244 and 14245 are the same as those filed in the adversary proceeding matters.	0.80 280.00/hr	224.00
KCS	General Litigation Receive and analyze ERS Bondholders Motion for Summary Judgement on ultra vires issues and proceedings (186 Pgs.) [First Southwest Co. Et al]	2.20 280.00/hr	616.00
KCS	General Litigation Receive and analyze ERS submission of Dr. Bartley Hildreth in support of it MSJ on Ultra Vires issues and proceedings. [First Southwest Co. Et al]	2.10 280.00/hr	588.00
KCS	General Litigation Receive and analyze ERS submitting Dr. Laura Gonzalez' affidavit in support of ERS MSJ on ultra vires issues and proceedings. [First Southwest Co. Et al]	0.60 280.00/hr	168.00
KCS	General Litigation Receive and review order granting motion to exceed page limit on motions for summary judgment. [Interactive Brokers Retail Equity Clearing, Inc]	0.20 280.00/hr	56.00
YV	General Litigation For purposes of entry of default judgment, visit Comptroller's Office to verify whether vendors' contract with the government were registered. Obtain certificate for them.	1.10 95.00/hr	104.50
YG	General Litigation Analyze ORDER GRANTING [14079] MOTION OF THE PUERTO RICO BUILDINGS AUTHORITY FOR ENTRY OF A SECOND ORDER PURSUANT TO RULE 9006(B) OF THE FEDERAL RULES OF BANKRUPTCY PROCEDURE FURTHER ENLARGING THE TIME WITHIN WHICH TO FILE NOTICES OF REMOVAL Docket 14232.	0.10 220.00/hr	22.00
YG	General Litigation Analyze MOTION to inform Appearance of Cantor-Katz Collateral Monitor LLC at Omnibus Hearing Scheduled for September 16-17, 2020 regarding [14202] Order filed by Cantor-Katz Collateral Monitor. Docket 14238.	0.10 220.00/hr	22.00
YG	General Litigation Analyze MOTION to inform INFORMATIVE MOTION AND NOTICE OF REQUEST TO BE HEARD AT THE SEPTEMBER 16-17, 2020 OMNIBUS HEARING filed by Invesco Funds. Docket 14240.	0.10 220.00/hr	22.00
YG	General Litigation Analyze MOTION to inform INFORMATIVE MOTION AND NOTICE OF REQUEST TO BE HEARD AT THE SEPTEMBER 16-17, 2020 OMNIBUS HEARING filed by Ad Hoc Group of PREPA Bondholders. Docket 14239.	0.10 220.00/hr	22.00

FOD	General Litigation Receive and review ORDER GRANTING URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGEMENT BRIEFING [In case No. 17-bk-03566, D.E. # 970]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze DECLARATION OF DR. W. BARTLEY HILDRETH [In case no. 17-bk-03566, D.E. # 974]	1.30 220.00/hr	286.00
FOD	General Litigation Receive and verify ORDER GRANTING URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGEMENT BRIEFING [D.E. # 114] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify ERS BONDHOLDERS RULE 56(b) STATEMENT OF UNDISPUTED FACTS IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIREs ISSUES AND PROCEEDINGS [D.E. #100] [Defendants 1H, et al]	0.40 220.00/hr	88.00
FOD	General Litigation Receive and verify DECLARATION OF DR. LAURA GONZALEZ [D.E. # 103] [Defendants 1H, et al]	0.40 220.00/hr	88.00
FOD	General Litigation Receive and verify ORDER GRANTING URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGEMENT BRIEFING [D.E. # 98] [Defendants 1H, et al]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify DECLARATION OF DR. W. BARTLEY HILDRETH [D.E. # 102] [Defendants 1H, et al]	0.80 220.00/hr	176.00
FOD	General Litigation Receive and verify DECLARATION OF DR. LAURA GONZALEZ [D.E. #106] [Defendants 1G-50G, et al]	0.40 220.00/hr	88.00
FOD	General Litigation Receive and verify DECLARATION OF DR. W. BARTLEY HILDRETH [D.E. # 105] [Defendants 1G-50G, et al]	0.80 220.00/hr	176.00
FOD	General Litigation Receive and verify ORDER GRANTING URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGEMENT BRIEFING [D.E. # 101] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify ERS BONDHOLDERS RULE 56(b) STATEMENT OF UNDISPUTED FACTS IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIREs ISSUES AND PROCEEDINGS	0.40 220.00/hr	88.00

[D.E. # 103] [Defendants 1G-50G, et al]

FOD	General Litigation Receive and analyze ERS BONDHOLDERS RULE 56(b) STATEMENT OF UNDISPUTED FACTS IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [in case no. 17-bk-03566, D.E. # 972]	0.80 220.00/hr	176.00
FOD	General Litigation Receive and analyze DECLARATION OF DR. LAURA GONZALEZ [In case no. 17-bk-03566, D.E. # 975]	0.60 220.00/hr	132.00
FOD	General Litigation Receive and analyze ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [In case no. 17-bk-03566, D.E. # 971]	2.10 220.00/hr	462.00
YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims - Two Hundred Forty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14221. (54 pages)	0.60 220.00/hr	132.00
YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims - Two Hundred Forty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14220. (55 pages)	0.60 220.00/hr	132.00
YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims Two Hundred Fifty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of HTA Bridge Bonds, filed by HERMANN D BAUER. Docket 14229. (55 pages)	0.60 220.00/hr	132.00
YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims Two Hundred Fifty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of HTA Bridge Bonds, filed by HERMANN D BAUER. Docket 14230. (54 pages)	0.60 220.00/hr	132.00
YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims - Two Hundred Fifty-First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14225. (65 pages)	0.70 220.00/hr	154.00
YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims - Two Hundred Fiftieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Satisfied Claims, filed by HERMANN D BAUER. Docket 14222. (53 pages)	0.60 220.00/hr	132.00
YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims Two Hundred	0.80 220.00/hr	176.00

Fifty-Sixth Omnibus Objection of the Commonwealth of Puerto Rico to Bondholder Claims Asserting Amounts for Which the Commonwealth Is Not Liable filed by HERMANN D BAUER. Docket 14231. (78 pages)

	YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims Two Hundred Fifty-Eighth of the Commonwealth of Puerto Rico filed by Financial Oversight and Management Board. Docket 14234. (88 pages)	0.90 220.00/hr	198.00
	YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims Two Hundred Fifty-Seventh of the Puerto Rico Highways and Transportation Authority filed by The Financial Oversight Board. Docket 14233. (56 pages)	0.60 220.00/hr	132.00
	YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims Two Hundred Sixtieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Duplicate and No Liability Bondholder Claims filed by HERMANN D BAUER. Docket 14236. (71 pages)	0.80 220.00/hr	176.00
	YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims - Two Hundred Fifty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14219. (52 pages)	0.60 220.00/hr	132.00
	YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims - Two Hundred Fifty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14227. (65 pages)	0.70 220.00/hr	154.00
	YG	Claims Administration and Obje Analyze debtor's Omnibus Objection to Claims Two Hundred Fifty-Ninth Omnibus Objection of the Commonwealth of Puerto Rico filed by HERMANN D BAUER. Docket 14231. (70 pages)	0.70 220.00/hr	154.00
	YG	Claims Administration and Obje Analyze Debtor's Omnibus Objection to Claims - Two Hundred Fifty-First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14224. (56 pages)	0.60 220.00/hr	132.00
09/12/2020	YG	General Litigation Review URGENT Joint Motion Urgent Joint Motion for Leave to Exceed Page Limits, filed by filed by BRUCE BENNETT Docket 14208.	0.20 220.00/hr	44.00
	YG	General Litigation	0.20	44.00

		Review REPLY to Response to Motion regarding [13938] Urgent motion Entry of Comfort Order filed by Suiza Dairy Corp. filed by Alana M. Vizcarrondo- Santana Docket 14178.	220.00/hr	
YG	General Litigation		0.20	44.00
	Review Urgent motion - Urgent Unopposed Motion of the Government Parties for Leave to Exceed Page Limit for Omnibus Reply. filed by HERMANN D BAUER ALVAREZ Docket 14125.	220.00/hr		
YG	General Litigation		0.10	22.00
	Review MOTION to inform Submission of Certified Translation. regarding [14174] Order Granting Motion, filed by HERMANN D BAUER ALVAREZ Docket 14213.	220.00/hr		
FOD	General Litigation		5.70	1,254.00
	Receive and analyze DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (1-724 of 2171 pages) [In case no. 17-bk-03566, D.E. # 973]	220.00/hr		
FOD	General Litigation		4.10	902.00
	Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (2171 pages) [D.E. # 101] [Defendants 1H, et al]	220.00/hr		
YG	Claims Administration and Obje		2.30	506.00
	Analyze Debtor's Omnibus Objection to Claims/Two Hundred Forty-Fifth Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority Miscellaneous Deficient Claim, filed by HERMANN D BAUER. Docket 14217.(223 pages)	220.00/hr		
YG	Claims Administration and Obje		0.90	198.00
	Analyze Debtor's Omnibus Objection to Claims - Two Hundred Forty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14218. (84 pages)	220.00/hr		
YG	Claims Administration and Obje		0.60	132.00
	Analyze Debtor's Omnibus Objection to Claims - Two Hundred Forty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System, filed by HERMANN D BAUER. Docket 14216.(56 pages)	220.00/hr		
09/13/2020	YG	General Litigation	0.10	22.00
	Analyze Ambac Assurance Corporation's MOTION to inform Regarding Appearance at the September 16-17, 2020 Omnibus Hearing regarding [14202] Order filed by AMBAC ASSURANCE CORPORATION. Docket 14254.	220.00/hr		
	YG	General Litigation	0.10	22.00

		Analyze MOTION to inform appearance at the September 16-17, 2020 Omnibus Hearing regarding [14202] Order filed by Ad Hoc Group of Constitutional Debt Holders [FIGUEROA Y MORGADE, MARIA MERCEDES] . Docket 14256.	220.00/hr	
YG	General Litigation	Analyze MOTION to inform Informative Motion of Financial Oversight and Management Board Regarding September 16-17 Omnibus Hearing. regarding [14202] Order filed by The Financial Oversight and Management Board. Docket 14255.	0.10 220.00/hr	22.00
YG	General Litigation	Analyze MOTION to inform Consul-Tech's Appearance at the September 16, 2020 Omnibus Hearing regarding [14202] Order filed by CONSUL-TECH CARIBE INC. Docket 14253.	0.10 220.00/hr	22.00
YG	General Litigation	Analyze MOTION to inform Informative Motion of Fuel Line Lenders Regarding September 16-17, 2020 Omnibus Hearing filed by Cortland Capital Market Services LLC. Docket 14257.	0.10 220.00/hr	22.00
YG	General Litigation	Analyze MOTION to inform / Informative Motion of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. Regarding the September 16-17, 2020, Omnibus Hearing regarding [14202] Order filed by Assured Guaranty. Docket 14258.	0.10 220.00/hr	22.00
FOD	General Litigation	Receive and analyze DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (725-1087 of 2171 pages) [In case no. 17-bk-03566, D.E. # 973]	2.80 220.00/hr	616.00
FOD	General Litigation	Receive and analyze DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (1088-1448 of 2171 pages) [In case no. 17-bk-03566, D.E. # 973]	2.80 220.00/hr	616.00
FOD	General Litigation	Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (2171 pages) [D.E. # 104] [Defendants 1G-50G, et al]	3.90 220.00/hr	858.00
09/14/2020	KCS	Pleadings Reviews Receive and analyze ERS's Statement of Uncontested Material Facts on Ultra Vires issues and proceedings. [First Southwest Co. Et al]	0.60 280.00/hr	168.00
	CIG	Pleadings Reviews	0.20	44.00

	Review and analyze Notice of Withdrawal of Document GS Fajardo Solar LLCs (I) Objection to Rejection Motion and (II) Motion to Sever and Adjourn. 17-4780 [2193]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze JOINT MOTION to inform Joint Informative Motion Regarding PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Luma Energy 17-3283. [14264]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze JOINT MOTION to inform Joint Informative Motion Regarding Omnibus Motion of Puerto Rico Electric Power Authority for Entry of an Order Authorizing PREPA to Reject Certain Agreements, and (B) Granting Related relief 17-3283 [14263]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Urgent Motion of Official Committee of Unsecured Creditors to Set Briefing Schedule and Hearing on Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery. 17-3283 [14211]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Objection to Report and Recommendation / Magistrate Judges Order / Official Committee of Unsecured Creditors' Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery 17-3283 [14210]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Urgent Motion of Official Committee of Unsecured Creditors to Set Briefing Schedule and Hearing on Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery. 17-4780 [2185]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze ORDER REGARDING THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS' MOTION TO TERMINATE RULE 9019 MOTION 17-4780 [2189]	220.00/hr	
CIG	Pleadings Reviews	2.40	528.00
	Review and analyze Objection to Report and Recommendation / Magistrate Judges Order / Official Committee of Unsecured Creditors' Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery 17-4780 [2184]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze ORDER REGARDING THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS' MOTION TO TERMINATE RULE 9019 MOTION 17-3283 [14226]	220.00/hr	
CIG	Pleadings Reviews	0.30	66.00
	Review and analyze ORDER DENYING [2130] MOTION for Joinder and Permissive Intervention. 17-4780 [2190]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and respond analyze communication sent by Bob Wexler to coordinate telephone conference to discuss schedule for discussions with adversary vendors moving forward.	220.00/hr	

FOMB | General

Page No.: 33

CIG	Pleadings Reviews	0.40	88.00
	Review and analyze several communications from Kenneth Suria and Tristan Axelrod to discuss need to request leave to file Sur-Reply to Debtor's opposition in case no. 19-1022	220.00/hr	
CIG	Pleadings Reviews	0.50	110.00
	Review and analyze Debtor's opposition to Special Claims Committee of the Financial Oversight Management Board's Motion to Vacate in case no. 19-1022.	220.00/hr	
KCS	Relief from Stay/Adequate Prot	0.60	168.00
	Draft motion for Leave to file reply to opposition to Motion to Vacate in case In re Puerto Rico Hospital Supply, Inc.	280.00/hr	
CIG	Relief from Stay/Adequate Prot	0.20	44.00
	Review and analyze ORDER regarding [13817] Motion for Relief From Stay Under 362 [e] filed by EFRON DORADO SE. 17-4780 [2191]	220.00/hr	
CIG	Relief from Stay/Adequate Prot	0.10	22.00
	Review and analyze ORDER regarding [13817] Motion for Relief From Stay Under 362 [e] filed by EFRON DORADO SE. 17-3283 [14525]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Conference with Kenneth Suria to discuss matters pertaining to Evertec's case. [Evertec, Inc]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review communications sent by Matt Sawyer and Kenneth Suria regarding information to be sent to Evertec's counsels. [Evertec, Inc]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Kenneth Suria to discuss opposition against SCC's motion in case no. 19-1022. Review related response from Tristan Axelrod.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Kenneth Suria regarding certifications requested for Alejandro Estrada Quiles.	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Review and analyze communication sent by Blair Rinne to discuss pending certifications from the Comptroller's office for several default cases. Review related response from Kenneth Suria providing requested information.	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Blair Rinne to discuss whether certain complaint requires amendment and provide suggested actions.	220.00/hr	
KCS	Avoidance Action Analysis	0.30	84.00
	Receive and analyze multiple emails relative to information requested by Bob Wexler and Evertec and how to handle the forwarding the information to Evertec's counsel. [Evertec, Inc]	280.00/hr	

FOMB | General

Page No.: 34

CIG	Avoidance Action Analysis Review and respond to communication sent by Tristan Axelrod regarding strategy moving forward for Evertec. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to Vendor's representative to discuss status of case. Review and respond to communication to coordinate telephone conference with DGC, Estrella and vendor's counsel. [Merck Sharp & Dohme (I.A.) LLC]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and respond to communication to coordinate telephone conference with DGC, Estrella and vendor's counsel. [Merck Sharp & Dohme (I.A.) LLC]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and respond to communication sent by Matt Sawyer and Tristan Axelrod regarding information to be sent to vendor's counsel. [Evertec, Inc]	0.30 220.00/hr	66.00
KCS	Other Contested Matters (exclu Receive and review the agenda for the Omnibus Hearing this week. [DE 14274]	0.50 280.00/hr	140.00
KCS	General Litigation Begin to read and analyze Sparkle L. Sooknanan's affidavit in support of ERS's Motion for Summary Judgment on the issues of Ultra Vires. Read main affidavit and Exhibits 1-8. [First Southwest Co. Et al]	6.90 280.00/hr	1,932.00
FOD	General Litigation Receive and analyze STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF THE MOTION OF THE BANK OF NEW YORK MELLON, including appendixes and exhibits (667-1028 pgs. of 1196 pages) [In case no. 17-bk-03566, D.E. #977]	4.60 220.00/hr	1,012.00
FOD	General Litigation Receive and analyze STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF THE MOTION OF THE BANK OF NEW YORK MELLON, including appendixes and exhibits (1-360 pgs. of 1196 pages) [In case no. 17-bk-03566, D.E. #977]	3.20 220.00/hr	704.00
FOD	General Litigation Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (2171 pages) [D.E. # 117] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	4.00 220.00/hr	880.00
CIG	Claims Administration and Obje Review and analyze ORDER SETTING BRIEFING SCHEDULE ON [14210] OFFICIAL COMMITTEE OF UNSECURED CREDITORS' URGENT OBJECTION TO MAGISTRATE JUDGE'S SEPTEMBER 5, 2020 17-3283 [14215]	0.10 220.00/hr	22.00

FOMB | General

Page No.: 35

	CIG	Claims Administration and Obje Review and analyze ORDER SETTING BRIEFING SCHEDULE ON [14210] OFFICIAL COMMITTEE OF UNSECURED CREDITORS' URGENT OBJECTION TO MAGISTRATE JUDGE'S SEPTEMBER 5, 2020. 17-4780 [2188]	0.20 220.00/hr	44.00
09/15/2020	CIG	Case Administration Review and analyze communication sent by Beth da Silva to provide adversary actions report as of 9/3/2020. Review report and update case management information.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze complaint filed 20-114 related to case no. 17-4480 [2194]	1.80 220.00/hr	396.00
	CIG	Pleadings Reviews Review and analyze Motion Submitting Status Report regarding [14252] Order, Motion requesting extension of time(September 23, 2020 days) regarding [14252] Order. To Inform if the Motion has been resolved. 17-4780 [2195]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Motion Submitting Status Report regarding [14252] Order, Motion requesting extension of time(September 23, 2020 days) regarding [14252] Order. To Inform if the Motion has been resolved. 17-3283 [14286]	0.10 220.00/hr	22.00
	NLO	Meetings of and Communications Read and analyze emails' exchange with Robert Wexler regarding the communications with Huellas' counsels related to the status of the case and upcoming matters. [Huellas Therapy Corp]	0.30 200.00/hr	60.00
	CIG	Meetings of and Communications Participate in telephone conference with vendor representatives, Carmen Conde, William Alemany and Luisa Valle and Bob Wexler from DGC to discuss preliminary preference analysis and vendors positions. [Huellas Therapy Corp]	0.90 220.00/hr	198.00
	CIG	Meetings of and Communications Review and analyze relevant communications and information to prepare for telephone conference with Bob Wexler to discuss schedule for calls with over 40 adversary and tolling vendors participating in the informal resolution process.	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Telephone conference with Bob Wexler to discuss calendar and schedule conferences with vendor representtaives for ongoing adversary and tolling cases in the informal resolution process.	0.40 220.00/hr	88.00
	KCS	Fee/Employment Applications Review and prepare May 2020 fee invoice for the client's review and approval.	0.60 280.00/hr	168.00
	KCS	Avoidance Action Analysis	0.40	112.00

	Receive and analyze letter from Counsel for Huertas Therapy to Bob Wexler. [Huellas Therapy Corp]	280.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Telephone conference with Bob Wexler to discuss vendor's position regarding preference payments and other matters.	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze communication sent by Phyllis Lengle to provide preliminary data analysis and coordinate telephone conference with tolling vendor's counsels. Review and analyze memorandum attached and update case information. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and respond to communications sent by Tristan Axelrod and Bob Wexler to coordinate telephone conference to discuss matters related to adversary case. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Telephone conference with Bob Wexler to discuss matter related to adversary case and need to have a conference with working team to discuss strategy regarding tolling case. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.60	132.00
	Review and analyze communication sent by William Alemany to provide memorandum to support vendors position regarding defenses and other positions related to case. Review memorandum and update case information. [Huellas Therapy Corp]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Telephone conference with Bob Wexler to discuss status of Didacticos Inc. adversary case	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communications sent by Kenneth Suria to discuss matters related to adversary case. Draft response e-mail and update case information. [Huellas Therapy Corp]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Bob Wexler regarding vendor's position regarding preference actions and defenses raised. [Huellas Therapy Corp]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Draft communication for DGC, Brown Rudnick and Estrella teams to discuss vendor's position regarding avoidance and preference actions. [Huellas Therapy Corp]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze relevant information to prepare for telephone conference with vendor representatives to discuss status of case. [Huellas Therapy Corp]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00

		Review and analyze communication sent by Nayuan Zouairabani, to discuss intent to filed MTD in adversary case. [Evertec, Inc]	220.00/hr	
	KCS	General Litigation	6.90	1,932.00
		Continue to read and analyze Sparkle L. Sooknanan's affidavit in support of ERS's Motion for Summary Judgment on the issues of Ultra Vires. Read Exhibits 9-10. [First Southwest Co. Et al]	280.00/hr	
	KCS	General Litigation	0.10	28.00
		Receive and review Motion Submitting Certified English translations. [Evertec, Inc]	280.00/hr	
	KCS	General Litigation	0.10	28.00
		Receive and review notice of appearance of Counsel for Evertec. [Evertec, Inc]	280.00/hr	
	KCS	General Litigation	0.10	28.00
		Receive and review Notice of Hearing on Motion to Dismiss AP. Complaint. [Evertec, Inc]	280.00/hr	
	FOD	General Litigation	0.40	88.00
		Receive and revise Court's notifications of filing of motions by defendant Evertec. [D.E. #13, #14, #15, and #16] [Evertec, Inc]	220.00/hr	
	FOD	General Litigation	3.20	704.00
		Receive and analyze STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF THE MOTION OF THE BANK OF NEW YORK MELLON, including appendixes and exhibits (361-666 pgs. of 1196 pages) [In case no. 17-bk-03566, D.E. #977]	220.00/hr	
	FOD	General Litigation	2.10	462.00
		Receive and analyze STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF THE MOTION OF THE BANK OF NEW YORK MELLON, including appendixes and exhibits (1029-1196 pgs. of 1196 pages) [In case no. 17-bk-03566, D.E. #977]	220.00/hr	
	FOD	General Litigation	5.80	1,276.00
		Receive and analyze DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (1449- 2171 of 2171 pages) [In case no. 17-bk-03566, D.E. # 973]	220.00/hr	
09/16/2020	YV	Case Administration	0.30	28.50
		As per attorney Carlos Infante instructions, review file to validate latest communications the representatives of Didacticos, Inc. [Didacticos, Inc.]	95.00/hr	
	NLO	Pleadings Reviews	0.10	20.00
		Analyze Response to Debtor's Objection to Claims 62179 [8981] Debtor's Omnibus Objection to Claims 92nd Omnibus Objection filed by Commonwealth of Puerto Rico, ERS filed by Lydia E. Suarez Rivera. DKE#14302	200.00/hr	

NLO	Pleadings Reviews Analyze Motion to inform Status Report of the Financial Oversight and Management Board in Connection with the September 16-17 Omnibus Hearing filed by Commonwealth of Puerto Rico. DKE#14315.	0.20 200.00/hr	40.00
NLO	Pleadings Reviews Analyze Order denying without prejudice [9845] Motion for Allowance and Payment of Administrative Expense Claim filed by CONSUL-TECH CARIBE INC. DKE#14320.	0.10 200.00/hr	20.00
NLO	Pleadings Reviews Analyze Response to Debtor's Objection to Claims 61157, 59902 [8970] Debtor's Omnibus Objection to Claims 83rd filed by FOMB [8976] Debtor's Omnibus Objection to Claims 87th Omnibus Objection filed by Edna Santiago Mangual, pro se. DKE#14300.	0.10 200.00/hr	20.00
NLO	Pleadings Reviews Analyze Response to Debtors Objection Claim 135864 [9933] Debtor's Omnibus Objection to Claims 140 Omnibus Objection filed by The Financial Oversight and Management Board for Puerto Rico[12658] filed by Jesus R. Malave Diez. DKE#14304	0.10 200.00/hr	20.00
NLO	Pleadings Reviews Analyze Response to Debtor's Objection to Claims 53210, 53293, 62612 [8969] Debtor's Omnibus Objection to Claim 82nd Omnibus Objection filed by Maria J. Rivera Colon, pro se. DKE#14299.	0.10 200.00/hr	20.00
NLO	Pleadings Reviews Analyze Response to Debtor's Objection to Claims 50304, 50546, 61960 Debtor's Omnibus Objection to Claims 82nd Omnibus Objection [8980] Debtor's Omnibus Objection to Claims 91st Omnibus Objection filed by Commonwealth PR, ERS. DKE#14305	0.20 200.00/hr	40.00
NLO	Pleadings Reviews Analyze Order scheduling briefing of [14277] Motion for Relief from Automatic Stay filed by Maria Colon-Crispin Responses due by 9/28/2020 . Reply due by: 10/5/2020. DKE#14298	0.10 200.00/hr	20.00
NLO	Pleadings Reviews Analyze Motion to inform regarding September 16-17, 2020 Omnibus Hearing regarding 14202 Order filed by Official Committee of Retired Employees of Puerto Rico. DKE#14270.	0.10 200.00/hr	20.00
NLO	Pleadings Reviews Analyze Response to Debtor's Objection to Claim 60808 [8970] Debtor's Omnibus Objection to Claim 83rd Omnibus Objection filed by Iraidia Torres Santiago, pro se. DKE#14297.	0.10 200.00/hr	20.00
NLO	Pleadings Reviews Analyze Response to Debtor's Objection to Claims 77549, 82276 [8976] Debtor's Omnibus Objection to Claim 87th Omnibus Objection filed by FOMB [9551] filed by Nilda E. Marrero Rodriguez, pro se. DKE#14294.	0.10 200.00/hr	20.00
NLO	Pleadings Reviews	0.10	20.00

	Analyze Order [13748] Med Centro inc.'s Motion for Relief from the Automatic Stay. [14283] Joint Status Report in Compliance with Order Regarding Med Centro Inc's Motion for Relief from the Automatic Stay. DKE#14313.	200.00/hr	
NLO	Pleadings Reviews	0.10	20.00
	Analyze Response to Omnibus Objection Claims 49839 filed by Milta R. Leon Hernandez, pro se. DKE#14311.	200.00/hr	
NLO	Pleadings Reviews	0.10	20.00
	Analyze Motion to inform Attendance to September 16-17, 2020 Omnibus Hearing regarding 14202 Order filed by QTCB Noteholder Group. DKE#14272.	200.00/hr	
NLO	Pleadings Reviews	0.10	20.00
	Analyze Joint Informative Motion Regarding PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Agreement with LUMA Energy [13583] filed by FOMB. DKE#14264.	200.00/hr	
NLO	Pleadings Reviews	0.10	20.00
	Analyze Motion to inform Request to be Heard at the September 16-17, 2020 Omnibus Hearing regarding 14202 Order filed by Cobra Acquisitions LLC. DKE#14268.	200.00/hr	
NLO	Pleadings Reviews	0.20	40.00
	Analyze Motion to inform Status Report of the PRAFAA Regarding the Government of Puerto Rico's Recent Activities in Response to the Ongoing Covid-19 Pandemic [14202] Order filed by PRAFAA. DKE#14301	200.00/hr	
NLO	Pleadings Reviews	0.10	20.00
	Analyze Informative Motion of Official Committee of Unsecured Creditors Regarding September 16-17, 2020 Hearing regarding 14202 Order filed by Official Committee of Unsecured Creditors DKE#14265.	200.00/hr	
NLO	Pleadings Reviews	0.10	20.00
	Analyze Response to Omnibus Objection Claims 638 filed by John Mieles Zayas, pro se DKE# 14293.	200.00/hr	
NLO	Pleadings Reviews	0.20	40.00
	Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 94315 filed by Maria del C. Lopez Rivera, pro se. DKE#14303.	200.00/hr	
NLO	Pleadings Reviews	0.10	20.00
	Analyze Response to Debtor's Objection to Claims 59128, 60733, 106733 [8969] Debtor's Omnibus Objection to Claim 82nd Omnibus Objection filed by Elga M. Rivera Cintron. pro se. DKE#14295.	200.00/hr	
NLO	Pleadings Reviews	0.20	40.00
	Analyze Response to Debtor's Objection to Claims 79917, 89261, 95143, 14840. Debtor's Omnibus Objection to Claims 91st Omnibus Objection filed by FOMB [11833] Debtor's Omnibus Objection to Claims 167 Omnibus Objection filed by FOMB. DKE#14310.	200.00/hr	

NLO	Pleadings Reviews Analyze Response to Debtor's Objection to Claim 62761 [8976] Debtor's Omnibus Objection to Claims Eighty-Seventh Omnibus Objection filed by The Financial Oversight and Management Board for Puerto Rico. DKE#14312.	0.20 200.00/hr	40.00
NLO	Pleadings Reviews Analyze Joint Informative Motion Regarding Omnibus Motion of Puerto Rico Electric Power Authority for Entry of an Order [13579] Motion of Puerto Rico Electric Power Authority for Entry of an Order filed by FOMB. DKE#14263.	0.10 200.00/hr	20.00
NLO	Pleadings Reviews Analyze Motion to inform Appearance on behalf of U.S. Bank N.A. at Omni Hearing of September 16-17, 2020 filed by U.S. Bank National Association, as Trustee. DKE#14272.	0.10 200.00/hr	20.00
CIG	Pleadings Reviews Review and analyze order granting application for compensation in case no. 19-1022	0.10 220.00/hr	22.00
YG	Relief from Stay/Adequate Prot Analyze Motion for Relief From Stay Under 362 [e]. filed by MARIA COLON-CRISPIN [ROMAN-JIMENEZ, RAFAEL] Docket 14277.	0.10 220.00/hr	22.00
KCS	Meetings of and Communications Receive and analyze email sent by Matt Sawyer and respond to the same with strategy for the Notice of Hearing. [Evertec, Inc]	0.20 280.00/hr	56.00
NLO	Meetings of and Communications Telephone call with Rommy Ochoa, representative for Didacticos, to discuss the status of the case and the hiring of an attorney to defend the corporation. [Didacticos, Inc.]	0.30 200.00/hr	60.00
FOD	Meetings of and Communications Meeting with Carlos Infante to discuss status of case and other related matters. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Lenny Prieto to provide motion related to adversary case [Docket no. 17] [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Meeting with Kenneth Suria to discuss strategy to address preference claim against vendor. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Neyla Ortiz to summarize matters discussed with vendor's representative. [Didacticos, Inc.]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Several communications with Matt Sawyer to discuss strategy regarding litigation deadlines and future communications with vendor's to continue to participate in the informal resolution	0.40 220.00/hr	88.00

	process. [Evertec, Inc]		
CIG	Meetings of and Communications Meeting with Kenneth Suria to discuss matters related to case and motion to dismiss filed by vendor. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Meeting with Francisco Ojeda to discuss status of case and other related matters. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 09/16/2020. 17-4780 [2197]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 09/16/2020. 17-3283 [14319]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Meeting with Kenneth Suria to discuss matters discussed in conference with Brown Rudnick regarding Huellas Therapy and Postage by Phone.	0.30 220.00/hr	66.00
YG	Fee/Employment Objections Analyze Response to Debtor's Objection to Claims (Number(s): 88440) regarding [8973] Debtor's Omnibus Objection to Claims Eighty-Fifth Omnibus Objection , filed by Richard Cruz Irizarry. Docket 14290.	0.10 220.00/hr	22.00
YG	Fee/Employment Objections Analyze Response to Debtor's Objection to Claims (Number(s): 43266) regarding [8977] Debtor's Omnibus Objection to Claims Eighty-Eighth Omnibus Objection filed by COMMONWEALTH OF PUERTO RICO, Lydia M. Ortiz Correa. Docket 14292.	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Neyla Ortiz and Yarimel Viera to discuss status of case. Draft response communication with proposed actions and next steps.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Draft communication for Yarimel Viera to discuss status of Didacticos inc.'s data exchange process.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Telephone conference with Matt Sawyer to discuss all matters pertaining to case and MTD filed. [Evertec, Inc]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and respond to communications sent by Matt Sawyer and Kenneth Suria to discuss matters related to Evertec Inc. and other cases and coordinate a telephone conference to discuss matters further	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by William Alemany to	0.30 220.00/hr	66.00

	discuss matters related to Huellas Therapy [Huellas Therapy Corp]		
CIG	Avoidance Action Analysis Review and analyze communications sent by Matt Sawyer and Kenneth Suria regarding strategy to address MTD filed by Evertec Inc. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Matt Sawyer and Ken Suria to discuss objection deadlines submitted by Evertec and those imposed by the Omnibus order and propose relevant actions. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Telephone conference with Matt Sawyer to discuss matters pertaining to Evertec, Huellas Therapy and Postage by Phone cases.	0.60 220.00/hr	132.00
NLO	Other Contested Matters (exclu Read and analyze file in order to call Rommy Ochoa to discuss status of hiring an attorney, [Didacticos, Inc.]	0.30 200.00/hr	60.00
KCS	General Litigation Complete draft of motion for leave to reply and draft email to client for review of the same. Receive response from client.	0.20 280.00/hr	56.00
KCS	General Litigation Meeting with Carlos Infante relative to the Motions received in this matter and steps to follow. [Evertec, Inc]	0.30 280.00/hr	84.00
KCS	General Litigation Continue to read and analyze Sparkle L. Sooknanan's affidavit in support of ERS's Motion for Summary Judgment on the issues of Ultra Vires. Read Exhibits 11 through 45. [First Southwest Co. Et al]	6.30 280.00/hr	1,764.00
KCS	General Litigation Receive and analyze the Minutes of the Omnibus Hearing of today.	0.10 280.00/hr	28.00
YG	General Litigation Analyze MOTION to inform Appearance of Whitefish Energy Holdings, LLC at Omnibus Hearing Scheduled for September 16-17, 2020 regarding [14202] Order filed by Whitefish Energy Holdings, LLC. Docket 14266.	0.10 220.00/hr	22.00
YG	General Litigation Analyze MOTION to inform of the Puerto Rico Fiscal Agency and Financial Advisory Authority Regarding the September 16-17 Omnibus Hearing regarding [14202] Order filed by LUIS C MARINI BIAGGI. Docket 14259.	0.10 220.00/hr	22.00
YG	General Litigation Analyze MOTION to inform Intent to Participate at the Omnibus Hearing scheduled for September 16-17, 2020 filed by Tradewinds Energy Barceloneta, LLC, Tradewinds Energy Vega Baja, Docket 14260.	0.10 220.00/hr	22.00

FOMB | General

Page No.: 43

YG	General Litigation Analyze MOTION to inform Notice Of Request To Be Heard regarding [14202] Order filed by Ad Hoc Group of General Obligation Bondholders [BURKE, DONALD]. Docket 14267.	0.10 220.00/hr	22.00
YG	General Litigation Analyze Motion Submitting Status Report regarding [14252] Order, Motion requesting extension of time filed by Katuska Bolanos, pro se. Docket 14286.	0.10 220.00/hr	22.00
YG	General Litigation Analyze Notice Master Service List as of September 14, 2020. regarding [14143] Notice filed by Prime Clerk LLC filed by Prime Clerk LLC Docket 14275.	0.20 220.00/hr	44.00
YG	General Litigation Analyze Joint Informative Motion Regarding Argument at September 16-17, 2020 Hearing on Urgent Motion of Official Committee of Unsecured Creditors to Lift Stay filed by Luc A. Despins. Docket 14261.	0.10 220.00/hr	22.00
YG	General Litigation Analyze MOTION to inform APPEARANCE AT OMNIBUS HEARING SCHEDULED FOR SEPTEMBER 16-17, 2020 regarding [14202] Order filed by ROLANDO EMMANUELLI JIMENEZ Docket 14262.	0.10 220.00/hr	22.00
FOD	General Litigation Receive and analyze MOTION OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, FOR SUMMARY JUDGMENT PURSUANT TO FED. R. CIV. P. 56 REGARDING ULTRA VIRES CHALLENGE [In case no. 17-bk-03566, D.E. #976]	0.90 220.00/hr	198.00
FOD	General Litigation Receive and review Court's notification of filing of notice of appearance and notice of appearance by Evertec. [Evertec, Inc]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [In case no. 17-bk-03566, D.E. # 978]	1.20 220.00/hr	264.00
FOD	General Litigation Receive and analyze COMMITTEES STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [In case no. 17-bk-03566, D.E. 979]	0.60 220.00/hr	132.00
FOD	General Litigation Receive and review Court's notification of filing of notice of appearance and notice of appearance by Evertec. [Evertec, Inc]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze ORDER REGARDING PROCEDURES FOR SEPTEMBER 23, 2020, HEARING [In case no. 17-bk-03567, D.E. # 923]	0.20 220.00/hr	44.00
FOD	General Litigation	7.10	1,562.00

	Receive and analyze DECLARATION OF NICHOLAS A. BASSETT (1-942 of 1884 pages) [In case no. 17-bk-03566, D.E. #980]	220.00/hr	
CIG	General Litigation Review and analyze commnuication sent by Kenneth Suria to provide motion for leave to file reply to Debtor's objection to SCC's POC motion in 19-1022. Review motion and update case management info.	0.50 220.00/hr	110.00
CIG	General Litigation Review and analyze communications sent by Tristan Axelrod and Kenneth Suria regarding strategy for pending matters in case no 19.1022.	0.30 220.00/hr	66.00
CIG	General Litigation Review and analyze communications from Blair Rinne and Kenneth Suria regarding status of comptroller certifications for certain adversary cases.	0.30 220.00/hr	66.00
YG	Claims Administration and Obje Analyze Response to Debtor's Objection to Claims (Number(s): 51272, 98706) regarding [9559] Debtor's Omnibus Objection to Claims One Hundred and Ninth Omnibus Objection, filed by Abigail Bocachica Colon, pro se. Docket 14288.	0.20 220.00/hr	44.00
YG	Claims Administration and Obje Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 55924 (Attachments: # (1) Envelope) filed by Noelia Cruz Ortiz, pro se. Docket 14281.	0.10 220.00/hr	22.00
YG	Claims Administration and Obje Analyze Response to Debtor's Objection to Claims (Number(s): 159584) regarding [11820] Debtor's Omnibus Objection to Claims - One Hundred Fifty-Eighth Omnibus Objection . filed by, Gladys Alonso Hernandez, pro se. Docket 14282.	0.10 220.00/hr	22.00
YG	Claims Administration and Obje Analyze Motion Submitting Joint Status Report in Compliance with Order Regarding Med Centro Inc's Motion for Relief from the Automatic Stay, filed by PUERTO RICO FISCAL AGENCY. TDocket 14283.	0.10 220.00/hr	22.00
YG	Claims Administration and Obje Analyze Response to Debtor's Objection to Claims (Number(s): 98581) regarding [11820] Debtor's Omnibus Objection to Claims - One Hundred Fifty-Eighth Omnibus Objection filed by Abigail Bocachica Colon, pro se. Docket 14287.	0.10 220.00/hr	22.00
YG	Claims Administration and Obje Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 55924 (Attachments: # (1) Envelope) filed by Noelia Cruz Ortiz, pro se. Docket 14281.	0.10 220.00/hr	22.00
YG	Claims Administration and Obje Analyze Response to Debtor's Objection to Claims (Number(s): 102043) regarding [9553] Debtor's Omnibus Objection to Claims One Hundred and Third Omnibus Objection, filed by Jesmary Nieves Balzac, pro se. Docket 14289.	0.10 220.00/hr	22.00

	YG	Claims Administration and Obje Analyze Response to Debtor's Objection to Claims (Number(s): 51279) regarding [8977] Debtor's Omnibus Objection to Claims Eighty-Eighth Omnibus Objection filed by JELLIE N MOLINA CRUZ, pro se. Docket 14284.	0.10 220.00/hr	22.00
	YG	Claims Administration and Obje Analyze Response to Debtor's Objection to Claims (Number(s): 38431, 39406, 41767, 52280, 52901) regarding [8965] Debtor's Omnibus Objection to Claims, filed by Norma I. Cruz Torres, pro se. Docket 14291.	0.20 220.00/hr	44.00
09/17/2020	KCS	Pleadings Reviews Continue to read and analyze Sparkle L. Sooknanan's affidavit in support of ERS's Motion for Summary Judgment on the issues of Ultra Vires. Read Exhibits 46 through 74. [First Southwest Co. Et al]	5.70 280.00/hr	1,596.00
	CIG	Pleadings Reviews Review and analyze ORDER: The Court strikes the Notice of Hearing (Dkt. No. [15]). Briefing of the Motion to Dismiss (Dkt. No. [14]) shall proceed in accordance with Dkt. No. 12. 19-00044 [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze ranscript of Omnibus Hearing held on 9/16/2020, before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Court Reporter Amy Walker. 17-4780 [2202]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ranscript of Omnibus Hearing held on 9/16/2020, before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Court Reporter Amy Walker. 17-3283 [14339]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to Nayuan Zouairabani, representative of Evertec to discuss matters related to MTD and related litigation schedule. Review related response and update case information. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze communication sent by Phyllis Lengle to Alexis Beachdell, vendor's counsel to request clarification of certain information and preference analysis. Review attached couments and update case information. [National Building Maintenance Corp. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze communicatoni sent by Nayuan Zouairabani to discuss vendor's position regarding litigation schedule and related to the informal resolution process. Review related responses and update case information. [Evertec, Inc]	0.50 220.00/hr	110.00

FOMB | General

Page No.: 46

CIG	Meetings of and Communications Review and respond to communications sent by Matt Sawyer and Francisco Ojeda to discuss development in adversary case. Draft response and coordinate telephone conference. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Draft communication for Kenneth Suria and Francisco Ojeda to provide information discussed with vendor's counsel regarding MTD litigation schedule. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to Nayuan Zouairabani to provide order entered by the court striking proposed litigation timeline and promote continued participation in the informal resolution process. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze ORDER GRANTING OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ENTRY OF AN ORDER (A) AUTHORIZING PREPA TO REJECT CERTAIN POWER PURCHASE AND OPERATING AGREEMENTS, AND (B) GRANTING RELATED RELIEF. 17-3283 [14334]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze MEMORANDUM OPINION REGARDING OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ENTRY OF AN ORDER (A) AUTHORIZING PREPA TO REJECT CERTAIN POWER PURCHASE AND OPERATING AGREEMENTS, AND (B) GRANTING RELATED RELIEF. 17-3283 [14335]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze ORDER GRANTING OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ENTRY OF AN ORDER (A) AUTHORIZING PREPA TO REJECT CERTAIN POWER PURCHASE AND OPERATING AGREEMENTS, AND (B) GRANTING RELATED RELIEF. 17-4780 [2198]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis RESPONSE to Motion - Response to Informative Motion of Fuel Line Lenders regarding Statement at September 16, 2020 Omnibus Hearing concerning PREPA's Administrative Expense Motion. 17-3282 [14338]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze MOTION to inform Informative Motion of Fuel Line Lenders Regarding Statement at September 16, 2020 Omnibus Hearing. 17-4780 [2200]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Kenneth Suria to Blair Rinne to inform about translations for certifications requested by Brown Rudnick for certain vendor cases.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze 17-4780 [2199]	0.30 220.00/hr	66.00

FOMB | General

Page No.: 47

	CIG	Avoidance Action Analysis Review and analyze MOTION to inform Informative Motion of Fuel Line Lenders Regarding Statement at September 16, 2020 Omnibus Hearing. 17-3283 [14336]	0.10 220.00/hr	22.00
	CIG	Avoidance Action Analysis Review and analyze RESPONSE to Motion - Response to Informative Motion of Fuel Line Lenders regarding Statement at September 16, 2020 Omnibus Hearing concerning PREPA's Administrative Expense Motion. 17-4780 [2201]	0.30 220.00/hr	66.00
	FOD	General Litigation Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 107] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify DECLARATION OF NICHOLAS A. BASSETT (629-1257 of 1884 pages) [D.E. # 106] [Defendants 1H, et al]	4.60 220.00/hr	1,012.00
	FOD	General Litigation Receive and verify DECLARATION OF NICHOLAS A. BASSETT (1-628 of 1884 pages) [D.E. #122] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	4.60 220.00/hr	1,012.00
	FOD	General Litigation Receive and verify ORDER GRANTING NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 124] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
	FOD	General Litigation Teleconference with Matt Sawyer and Carlos Infante regarding Evertec's position as to applicable deadlines for filing motion to dismiss and responses and strategy to follow. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	General Litigation Review and analyze several communications sent by Matt Sawyer and Kenneth Suria regarding order entered by the Court regarding litigation schedule for adversary proceeding. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	General Litigation Telephone conference with Matt Sawyer and Francisco Ojeda to discuss strategy regarding MTD filed by vendor. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	General Litigation Telephone conference with Kenneth Suria to explain matters discussed during conference with Brown Rudnick to determine litigation strategy. [Evertec, Inc]	0.40 220.00/hr	88.00
09/18/2020	CIG	Pleadings Reviews Review and analyze Objection to Respondents' Opposition to	0.80 220.00/hr	176.00

UCC's Urgent Objection to Magistrate Judge's September 5, 2020
Order on Motion to Compel Discovery. 17-4780 [2207]

CIG	Pleadings Reviews Review and analyze RESPONSE to Motion Respondents' Opposition to UCC's Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion. 17-3283 [14346]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze ORDER SETTING BRIEFING SCHEDULE regarding[14343] MOTION RECONSIDERATION filed by EIF PR RESOURCE RECOVERY, LLC. 17-4780 [2206]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze complaint filed in case no. 17-4780 [2204]	0.70 220.00/hr	154.00
CIG	Pleadings Reviews Review and analyze Motion for Leave to File Sealed Document Pursuant to Local Bankruptcy Rule 9018-1 in case no. 19-1022.	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze ORDER SETTING BRIEFING SCHEDULE regarding[14343] MOTION RECONSIDERATION filed by EIF PR RESOURCE RECOVERY, LLC. 17-3283 [14345]	0.10 220.00/hr	22.00
KCS	General Litigation Email exchange with Blair Rinne on best strategy to deal with APs default judgment motions and hearings.	0.40 280.00/hr	112.00
KCS	General Litigation Begin to read and analyze Sparkle L. Sooknanan's affidavit in support of ERS's Motion for Summary Judgment on the issues of Ultra Vires. Read main affidavit and Exhibits 74-79. [First Southwest Co. Et al]	6.30 280.00/hr	1,764.00
KCS	General Litigation Motion for Joinder relative to ERS Bondholders MSJ filed by Noria Osorio de Cordero. [First Southwest Co. Et al]	0.20 280.00/hr	56.00
KCS	General Litigation Receive email from Tristan Axelrod with Reply to Opposition to be filed as attachment to Motion for Leave to File in the PR Hospital Supply matter. Analyze and edit them and file them with the Court. Advise client of filing.	0.60 280.00/hr	168.00
FOD	General Litigation Receive and analyze Order regarding defendant's motion submitting certified translations. [Evertec, Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and analyze email exchange between Matt Sawyer and defendant's counsel regarding motion to dismiss and applicable deadlines to file a response. [Evertec, Inc]	0.80 220.00/hr	176.00
FOD	General Litigation Receive and analyze Court's Order striking Evertec's notice of	0.10 220.00/hr	22.00

	hearing and establishing deadline to respond to motion to dismiss. [Evertec, Inc]		
FOD	General Litigation Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 123] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 108] [Defendants 1H, et al]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and review Court's Order striking Evertec's notice of hearing. [Evertec, Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify COMMITTEES STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 121] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.30 220.00/hr	66.00
FOD	General Litigation Receive and verify COMMITTEES STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. #105] [Defendants 1H, et al]	0.30 220.00/hr	66.00
FOD	General Litigation Receive and verify COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 104] [Defendants 1H, et al]	0.60 220.00/hr	132.00
FOD	General Litigation Receive and analyze NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-03566, D.E. #981]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and review ORDER GRANTING NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-03566, D.E. # 982]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. #120] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.60 220.00/hr	132.00
FOD	General Litigation Receive and analyze UBS FINANCIAL SERVICES INCORPORATED OF PUERTO RICO AND UBS TRUST	0.10 220.00/hr	22.00

COMPANY OF PUERTO RICO'S JOINDER TO THE ERS
BONDHOLDERS AND BANK OF NEW YORK MELLON'S
MOTIONS FOR SUMMARY JUDGMENT [In case no.
17-bk-03566, D.E. # 987]

	FOD	General Litigation Receive and review email from defendants' counsel regarding filing of motion for joinder. [In case no. 17-bk-03566, D.E. # 987]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify DECLARATION OF NICHOLAS A. BASSETT (1884 pages) [D.E. #109] [Defendants 1G-50G, et al]	4.60 220.00/hr	1,012.00
	FOD	General Litigation Receive and review Court's notification of Defendant Evertec's Motion to Alter or Amend [D.E. # 21] [Evertec, Inc]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify COMMITTEES STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 108] [Defendants 1G-50G, et al]	0.30 220.00/hr	66.00
	FOD	General Litigation Receive and verify COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 107] [Defendants 1G-50G, et al]	0.60 220.00/hr	132.00
	FOD	General Litigation Receive and verify ORDER GRANTING NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 111] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 110] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
09/19/2020	CIG	Pleadings Reviews Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	FOD	General Litigation Receive and analyze DECLARATION OF NICHOLAS A. BASSETT (1258-1884 of 1884 pages) [In case no. 17-bk-03566, D.E. #980]	5.10 220.00/hr	1,122.00
09/21/2020	CIG	Pleadings Reviews Review and analyze Notice of Deadline for Filing Proofs of Claim for Rejection Damages. 17-4780 [2211]	0.10 220.00/hr	22.00

CIG	Pleadings Reviews Review and analyze order entered by bankruptcy courtOrder Granting Motion for leave to file reply to Debtor's opposition to the motion to vacate at docket entry No. [561] 19-1022	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Motion to Seal Document Motion Requesting Leave to File Sealed Document Pursuant to Local Bankruptcy Rule 9018-1 in case no. 19-1022	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Motion requesting entry of order Reply to Opposition to Motion to Vacate filed in case no. 19-1022.	0.30 220.00/hr	66.00
CIG	Pleadings Reviews Review and analyze Notice of Deadline for Filing Proofs of Claim for Rejection Damages. 17-3283 [14363]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Opposition to MOTION TO SEAL Filed by US TRUSTEE in case no 19-1022 [567]	0.40 220.00/hr	88.00
FOD	Meetings of and Communications Receive and review email from defendant's counsel regarding filing of motion to alter or amend order. [Evertec, Inc]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Luis Llach to discuss recommendation memoranda sent by Matt Sawyer related to certain adversary and tolling cases.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Nayuan Zouairabani to provide order entered by Judge Dein. Review information provided and consider next steps regarding case. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Telephone conference with Matt Sawyer to discuss order entered in case and strategy for litigation. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and respond to communication sent by Bob Wexler regarding status of National Building Maintenance case and to schedule telephone conference with tolling vendor representatives. Update case management information. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to Peter Blowz, representative of Humana Health Plans of PR. Consider information submitted and update case management information. [National Building Maintenance Corp. - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to discuss case of Drogueria Betances and coordinate telephone conference with vendors counsel to discuss preliminary data	0.30 220.00/hr	66.00

	evaluation. [tolling case]		
CIG	Meetings of and Communications Review and analyze communication sent by Peter Billowz counsel for vendor to discuss matters related to case and confirm availability for telephone conference for October 11, 2020. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communications sent by Bob Wexler and representative of Drogueria Betances, Fernando Van Derdys, to coordinate telephone conference to discuss all things related to case. Review other related communications sent by parties. [tolling ca	0.30 220.00/hr	66.00
KCS	Avoidance Action Analysis Receive and review multiple emails setting a conference call for tomorrow at 11:00 AM to discuss the ask and bottom settlement demands.	0.30 280.00/hr	84.00
KCS	Avoidance Action Analysis Receive and analyze the Ask and Floor Memorandum form BR to the UCC relative to settlement probabilities in this case. [Oracle Caribbean, Inc]	0.70 280.00/hr	196.00
KCS	Avoidance Action Analysis Email exchange with Blair Rinne on translations for motions for entry of judgment.	0.30 280.00/hr	84.00
CIG	Avoidance Action Analysis Telephone conference with Kenneth Suria to discuss new developments in case and summarize discussions held with Brown Rudnick. [Evertec, Inc]	0.30 220.00/hr	66.00
KCS	Other Contested Matters (exclu Receive and analyze the Ask and Floor Memorandum form BR to the UCC relative to settlement probabilities in this case. [Pearson Education, Inc.]	0.10 280.00/hr	28.00
KCS	Other Contested Matters (exclu Receive and review Order granting leave to file reply to opposition to Motion to Vacate in PR Hospital Supply Inc.'s bankruptcy. Draft email to client and advise of the same.	0.20 280.00/hr	56.00
KCS	General Litigation Finalize Reply to file and filed the same in Court in matter of PR Hospital Supply, Inc. Draft email to client attaching proof of filing the same.	0.30 280.00/hr	84.00
KCS	General Litigation Receive and analyze the Ask and Floor Memorandum form BR to the UCC relative to settlement probabilities in this case. [Pearson Pem P.R., Inc.]	0.40 280.00/hr	112.00
KCS	General Litigation Receive and analyze the Ask and Floor Memorandum form BR to the UCC relative to settlement probabilities in this case. [Enterprise Services Caribe, LLC]	0.10 280.00/hr	28.00

FOMB | General

Page No.: 53

	KCS	General Litigation Read and analyze Exhibits 80 to 101 to defendant's motion for summary judgment to complete its analysis. [First Southwest Co. Et al]	3.70 280.00/hr	1,036.00
	FOD	General Litigation Receive and analyze Court's Order regarding scheduling of meeting to prepare joint proposed briefing schedule. [Evertec, Inc]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and analyze JOINDER OF DEFENDANT 7Y TO ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. #127] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and analyze MOTION OF JOINDER TO CO-DEFENDANT ERS BONDHOLDERS MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 114] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and review Email from Evertec's counsel regarding Court's Order scheduling a meeting to file joint briefing schedule. [Evertec, Inc]	0.10 220.00/hr	22.00
09/22/2020	KCS	Pleadings Reviews Receive and analyze UCC's Motion for Summary Judgment. [78 pgs.] [First Southwest Co. Et al]	1.20 280.00/hr	336.00
	CIG	Pleadings Reviews Review and analyze communication sent by Blair Rine to provide drafts of certain motions for default judgement and to request certified translations for several certifications issued by the comptroller's office.	0.80 220.00/hr	176.00
	CIG	Pleadings Reviews Review and analyze Motion to inform CHANGE OF ADMINISTRATIVE AGENT UNDER SYNDICATED CREDIT AGREEMENT.in case no. 19-1022	0.20 220.00/hr	44.00
	FOD	Meetings of and Communications Receive and revise email exchange with defendant's counsel regarding scheduling of meeting for Friday, September 25, at 9:00 am. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to provide information provided by vendor's counsel and provide additional input regarding pending actions related to informal resolution process. Update case management information. [A New Vision In Educational Services]	0.60 220.00/hr	132.00
	CIG	Meetings of and Communications	1.00	220.00

	Participate in telephone conference with SCC and UCC members to discuss recommended actions for certain adversary cases.	220.00/hr	
CIG	Meetings of and Communications Review and analyze communication sent by counsel for vendor to provide data requested from vendor. Review attached data and consider necessary actions. Update case information. [A New Vision In Educational Services]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to vendor's representative to request status on information requested to finalize data evaluatino process. Update case information [Bianca Conventon Center, Inc]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and respond to communication sent by Elizabeth da Silva regarding letters to be drafted and sent to non-responsive vendors. Draft communication requesting updated list of vendors and update case information. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze relevant documents to prepare for telephone conference with DGC, Brown Rudnick and vendor representatives. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and respond to several communications to accommodate last minute request for re-scheduling of meeting between parties. Meeting rescheduled for 9/30. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze memorandums and relevant information to prepare for recommendation conference with members of the SCC, the UCC and DGC. [Pearson Education, Inc.]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze memorandums and relevant information to prepare for recommendation conference with members of the SCC, the UCC and DGC. [Pearson Pem P.R., Inc.]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze memoranda and relevant information to prepare for recommendation conference with members of the SCC, the UCC and DGC. [Oracle Caribbean, Inc]	0.90 220.00/hr	198.00
CIG	Avoidance Action Analysis Review and analyze memoranda and relevant information to prepare for recommendation conference with members of the SCC, the UCC and DGC. [Enterprise Services Caribe, LLC]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss status of information request from vendor's counsel. Update case management information. [A New Vision In Educational Services]	0.30 220.00/hr	66.00

FOMB | General

Page No.: 55

	CIG	Avoidance Action Analysis Telephone conference with Bob Wexler to discuss status of Didacticos and Centro de Desarrollo Academico adversary cases.	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communications sent by vendor's counsel and discuss next steps regarding this case. Consider necessary actions. [Computer Network Systems Corp.]	0.40 220.00/hr	88.00
	KCS	General Litigation Receive and analyze thee UCC's Statement of Undisputed Material Facts. [39 pgs.] [First Southwest Co. Et al]	0.60 280.00/hr	168.00
	KCS	General Litigation Receive and analyze affidavit of Nicholas Bassett submitting documents and read main document and Exhibits 1 through 3 [351 pgs.] [First Southwest Co. Et al]	5.70 280.00/hr	1,596.00
09/23/2020	CIG	Pleadings Reviews Review and analyze Motion requesting extension of time(21 days) to file Monthly Operating Report for case no. 19-1022.	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Motion for Extension of Time to comply with order. 17-3283 [14398]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Order Granting Joint Motion requesting to hold the adjudication of the motion to dismiss in abeyance through October 2, 2020 case no. 19-1022. Review related communication sent by Kenneth Suria regarding order.	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze ORDER regarding [2193] Notice of Withdrawal of Document GS Fajardo Solar LLCs (I) Objection to Rejection Motion and (II) Motion to Sever and Adjourn	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze communication sent by Tomi Donahoe to discuss matters related to non-responsive vendors. Draft response communication with proposed actions.	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Urgent motion (JOINT URGENT MOTION) TO HOLD IN ABEYANCE, FOR A BRIEF PERIOD, THE ADJUDICATION OF THE MOTION TO DISMISS AND ALLOWING TIME TO INFORM OF SETTLEMENT EFFORTS in case no 19-1022. [573]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze order Granting Motion To Seal in case no. 19-1022	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Elizabeth da Silva to	0.30 220.00/hr	66.00

clarify information regarding vendors that should receive letter regarding upcoming litigatino deadlines.

CIG	Meetings of and Communications Review and analyze several communications from Tristan Axelrod and Kenneth Suria regarding new developments in case no. 19-1022.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by counsel for vendor to provide information requested as part of informal resolution process. Update case information. [R. Cordova Trabajadores Sociales C S P]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Phyllis Lengle to Counsel Isabel Fullana, to discuss information provided by vendor as part of informal resolutino process. [R. Cordova Trabajadores Sociales C S P]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexlerto Pedro Benitez and Jorge lopez counsels for vendor to provide preliminary preference and avoidance analysis for case. review attached documents and update case management information. [North Janitorial Services, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communication sent by Isabel Fullana, to provide status on information requested from vendor. [A New Vision In Educational Services]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to clarify certain information and request additional information from vendor as part of informal resolutino process. Update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Maria Mercedes Figueroa, representative of tolling vendor to inform about status of information requested to conclude data analysis. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Pedro Benitez, vendor's counsel, to provide information regarding acse and confirm availability to discuss during telephone conference scheduled for October 2, 2020. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to inquire about status of pending information requested from tolling vendors to conclude data evaluation process. Update case information. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
KCS	General Litigation	8.10	2,268.00

		Continue to analyze affidavit of Nicholas Bassett submitting documents and read main document and Exhibits 4 and 5 [488 pgs.] [First Southwest Co. Et al]	280.00/hr	
	FOD	General Litigation	1.10	242.00
		Receive and analyze Notice of Appeal [In case no. 17-bk-03567, D.E. # 927]	220.00/hr	
	FOD	General Litigation	2.00	440.00
		Receive and review Evertec's MOTION TO DISMISS ADVERSARY COMPLAINT [D.E. # 14] MOTION SUBMITTING CERTIFIED ENGLISH TRANSLATIONS [D.E. # 16] and Evertec's MOTION TO ALTER OR AMEND ORDER PURSUANT TO FED. R. CIV. P. 59(e) [D.E. # 19] [Evertec, Inc]	220.00/hr	
09/24/2020	KCS	Meetings of and Communications	0.20	56.00
		Receive email from Matthew Sawyer further amending the motion and reply agreement with amendment. [Evertec, Inc]	280.00/hr	
	KCS	Meetings of and Communications	0.20	56.00
		Telephone conference with Vanessa Medina Romero, counsel for one of the defendants who appeared for a defendant who is not in the case. [Defendants 1G-50G, et al]	280.00/hr	
	KCS	Meetings of and Communications	0.30	84.00
		Telephone conference on the Motion for Clarification and on the telephone conference with Nayuoan tomorrow. [Evertec, Inc]	280.00/hr	
	KCS	Meetings of and Communications	0.60	168.00
		Receive and review email from Matthew Sawyer relative to an Omnibus Motion seeking to clarify deadline dates, to be filed today. Read motion for editing and reply to email advising no changes. [Evertec, Inc]	280.00/hr	
	CIG	Meetings of and Communications	0.30	66.00
		Review and analyze communication sent by Matt Sawyer and Nayuan Zouairabani related to omnibus order to clarify litigation schedules. [Evertec, Inc]	220.00/hr	
	CIG	Meetings of and Communications	0.40	88.00
		Review and analyze motion to clarify omnibus litigation order as filed. 17-3283 [14404] [Evertec, Inc]	220.00/hr	
	CIG	Meetings of and Communications	0.50	110.00
		Review and analyze information related to adversray case and parties' positions to prepare for telephone conference with vendor representatives and DGC. [Merck Sharp & Dohme (I.A.) LLC]	220.00/hr	
	CIG	Meetings of and Communications	0.30	66.00
		Telephone conference with Matt Sawyer and Kennth Suria to discuss matters related to telephone conference mandated by Court with vendor's counsels. [Evertec, Inc]	220.00/hr	
	KCS	Avoidance Action Analysis	0.40	112.00
		Telephone call with counsel for Defendant 40G relative to the	280.00/hr	

	correct name of that defendant. Telephone conference with Clerk's Office on how to correct the error. [Defendants 1G-50G, et al]		
KCS	Avoidance Action Analysis Telephone conference with Juan Nieves, Esq. of CST law advising of the same. Draft email with explanation of the same. [Defendants 1G-50G, et al]	0.30 280.00/hr	84.00
CIG	Avoidance Action Analysis Review and analyze draft of Motion to clarify order sent by Matt Sawyer to be filed in pending adversary actions and submit relevant comments.	0.90 220.00/hr	198.00
CIG	Avoidance Action Analysis Review and analyze revised motion to clarify omnibus order in ongoing cases and make final revisions.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Telephone conference with Matt Sawyer and Kenneth Suria to discuss motion to clarify litigation order and related matters.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze Motion requesting extension of time(until October 5, 2020 days). To File Opposition Papers. 17-4780 [2217]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze Motion requesting extension of time(until October 5, 2020 days). To File Opposition Papers. 17-3283 [14405]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Draft communication for vendors that have not provided information requested to conclude informal resolution process.	1.50 220.00/hr	330.00
CIG	Avoidance Action Analysis Review and respond to communications sent by Matt Sawyer and Kenneth Suria to discuss matters related to omnibus motion to clarify litigation order.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Telephone conference with vendor representatives and Bob Wexler to discuss settlement alternatives and related considerations to resolve adversary case. [Merck Sharp & Dohme (I.A.) LLC]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Telephone conference with Bob Wexler to discuss matters related to vendor's positions and next steps moving forward with case. [Merck Sharp & Dohme (I.A.) LLC]	0.30 220.00/hr	66.00
KCS	Other Contested Matters (exclu Receive notice of the SCC's filing of Motion to Clarify deadlines filed at DE 14404.	0.10 280.00/hr	28.00
KCS	General Litigation Continue to analyze affidavit of Nicholas Bassett submitting	5.60 280.00/hr	1,568.00

documents and read main document and Exhibits 7 through 16
[340 pgs.] [First Southwest Co. Et al]

09/25/2020	CIG	Case Administration Review and respond to several communicationse sent by tristan Axelrod and Matt Sawyer to coordinate internal telephone conference to discuss matters related to pending litigation. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Case Administration Review and analyze order garnting extension of time to file MOR for case no. 19-1022.	0.30 220.00/hr	66.00
	CIG	Case Administration Meeting with Yarimel Viera to coordinate sending of letters to adversary vendors that have not provide information related to its case.	0.30 220.00/hr	66.00
	NLO	Pleadings Reviews Analyze Informative Motion of Fuel Line Lenders Regarding Statement at September 16, 2020 Omnibus Hearing filed by Cortland Capital Market Services LLC. DKE#14336.	0.10 200.00/hr	20.00
	NLO	Pleadings Reviews Analyze Response to Informative Motion of Fuel Line Lenders regarding Statement at September 16, 2020 Omnibus Hearing concerning PREPA's Administrative Expense Motion filed by The Financial Oversight and Management Board for Puerto Rico. DKE#14338.	0.10 200.00/hr	20.00
	NLO	Pleadings Reviews Analyze Order Concerning [13748] Med Centro Inc.'s Motion for Relief from the Automatic Stay. [8499] 11th Omnibus Order granting relief from the automatic stay, [14283] filed by PRFAFAF. DKE#14330.	0.10 200.00/hr	20.00
	NLO	Pleadings Reviews Analyze Stipulation of Government Parties and DRA Parties Regarding the DRA Parties' Motion and Memorandum of Law in Support of their Motion for Relief from the Automatic Stay, or, Ordering Payment of Adequate Protection [14132]. DKE#14407.	0.20 200.00/hr	40.00
	NLO	Pleadings Reviews Analyze ORDER REGARDING [14298] URGENT MOTION FOR EXTENSION OF TIME TO COMPLY WITH ORDER REGARDING JOINT STATUS REPORT. DKE#14401.	0.10 200.00/hr	20.00
	NLO	Pleadings Reviews Analyze Order 14024 Motion to Seal.[13583] Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services with LUMA Energy filed by The Financial Oversight and Management Board. DKE#14408.	0.10 200.00/hr	20.00
	NLO	Pleadings Reviews	0.20	40.00

	Analyze Response to Motion Respondents' Opposition to UCC's Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 [14210] filed by PRFAFAA. DKE#14346.	200.00/hr	
NLO	Pleadings Reviews	0.20	40.00
	Analyze Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion. regarding 13988 Order filed by The Financial Oversight and Management Board for Puerto Rico. DKE#14410.	200.00/hr	
NLO	Pleadings Reviews	0.10	20.00
	Analyze Order regarding [14298] Urgent Motion for Extension of time to Comply with Order regarding joint status report. Related document:[13817] Motion for Relief From Stay Under 362 filed by EFRON DORADO SE DKE#14401.	200.00/hr	
NLO	Pleadings Reviews	0.10	20.00
	Analyze Motion for Joinder to the ERS Bondholders and Bank of New York Mellons Motions for Summary Judgment in The Ultra Vires Proceedings. [9179] filed by UBS Financial Services Incorporated of Puerto Rico, UBS Trust Company of Puerto Rico. DKE#14347.	200.00/hr	
NLO	Pleadings Reviews	0.10	20.00
	Analyze Motion requesting extension of time(seven (7) days days) regarding [14296] Order. To Comply with Order., Urgent motion Extension of time regarding [14296] Order filed by PREPA. DKE#14398.	200.00/hr	
CIG	Pleadings Reviews	0.30	66.00
	Review and analyze order SETTING BRIEFING SCHEDULE regarding[14404] MOTION /Motion By the Financial Oversight and Management Board for Puerto Rico, Acting by and through the Members of the Special Claims Committee 17-3283 [14413] COnsider necessary actions	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Notice of Appearance and Request for Notice filed by Whitefish Energy Holdings, LLC 17-4780 [2223]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Notice of Appearance and Request for Notice filed by Whitefish Energy Holdings, LLC 17-4780 [2222]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze REPLY to Response to Motion / Official Committee of Unsecured Creditors Reply in Support of Urgent Objection to Magistrate Judges September 5, 2020 Order on Motion to Compel Discovery 17-3283 [14409]	220.00/hr	
CIG	Pleadings Reviews	0.70	154.00
	Review and analyze REPLY to Response to Motion / Official Committee of Unsecured Creditors Reply in Support of Urgent Objection to Magistrate Judges September 5, 2020 Order on Motion to Compel Discovery. 17-4780 [2219]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00

	Review and analyze ORDER GRANTING CONSENTED MOTION FOR EXTENSION OF DEADLINES. Related document:[2217] Motion requesting extension of time (until October 5, 2020 days) To File Opposition Papers 17-4780 [2221]	220.00/hr	
CIG	Pleadings Reviews Review and analyze ORDER GRANTING [14405] CONSENTED MOTION FOR EXTENSION OF DEADLINES. 17-3283 [14412]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [A C R Systems]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Apex General Contractors LLC]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Participate in telephone conference with Tristan Axelrod, Francisco Ojeda and Matt Sawyer to discuss matters related to case and next steps moving forward pursuant to proposed litigation schedule. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Distribuidora Lebron Inc.]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Meeting with Kenneth Suria to discuss ongoing matters related to PROMESA adversary cases.	0.40 220.00/hr	88.00
KCS	Avoidance Action Analysis Email exchange with Blair Rinne relative to translating several certificates from the office of the Comptroller. Send the same to translate.	0.30 280.00/hr	84.00
KCS	Avoidance Action Analysis Email exchange with Blair Rinne relative to several motions for entry of default judgment and advise relative to State Department's corporate name for vendor.	0.30 280.00/hr	84.00
KCS	Avoidance Action Analysis Meeting with Carlos Infante relative to pending PROMESA tasks and next steps on adversary proceedings and vendors' information exchange and litigation.	0.40 280.00/hr	112.00
KCS	Avoidance Action Analysis Receive and analyze Motion for Default Judgment, Memorandum in Support, and Declarations of Ms. da Silva and Counsel Beville. [Caribbean Temporary Services, Inc.]	0.60 280.00/hr	168.00
CIG	Avoidance Action Analysis	0.40	88.00

	Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Community Cornerstones, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Bianca Conventon Center, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze relevant information and documents to prepare for telephone conference with defendant's counsel. [Evertec, Inc]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Meeting with Kenneth Suria to provide summary of matters discussed with Evertec and Brown Rudnick and discuss other matters related to case. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Participate in telephone conference with Brown Rudnick and defendant's representatives to discuss litigation schedule as ordered by court and other related matters. [Evertec, Inc]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Multisystems Inc - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Draft communication for Matt Sawyer to provide draft of letter to be sent to non-responsive vendors.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze suggested revisions to proposed letter and finalize draft of letter to be sent to adversary vendors.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Draft communication for Estrella working team and DGC to provide draft of letter to be sent to adversary vendors. Review and respond to related communications.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze motion to inform Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion. 17-4780 [2220]	0.70 220.00/hr	154.00
CIG	Avoidance Action Analysis Review and analyze to inform Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion. 17-3283 [14410]	0.20 220.00/hr	44.00
NLO	Other Contested Matters (exclu Analyze Order denying [13726] Urgent Motion of Official Committee of Unsecured Creditors to lift stay to allow committee	0.10 200.00/hr	20.00

to pursue objection to go priority. DKE#14331.

NLO	Other Contested Matters (exclu Analyze Notice of Defective Pleading received on 9/22/2020 by Yanira Santos Rodriguez. DKE#14386.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze ORDER SETTING BRIEFING SCHEDULE regarding 14343 MOTION RECONSIDERATION filed by EIF PR RESOURCE RECOVERY, LLC. Responses due by 10/2/2020 at 5:00 PM (AST). Reply due by: 10/9/2020 at 5:00 PM. DKE#14345.	0.10 200.00/hr	20.00
KCS	General Litigation Draft email to opposing counsel relative to the wrong defendant answering the complaint. [Defendants 1G-50G, et al]	0.30 280.00/hr	84.00
KCS	General Litigation Continue to analyze affidavit of Nicholas Bassett submitting documents and read main document and Exhibits 17 through 36 [408 pgs.] [First Southwest Co. Et al]	6.80 280.00/hr	1,904.00
KCS	General Litigation Receive multiple emails relative to conference with defense counsel. [Evertec, Inc]	0.30 280.00/hr	84.00
FOD	General Litigation Receive and review JOINT STIPULATION OF THE GOVERNMENT PARTIES AND THE DRA PARTIES [In case no. 17-bk-03567, D.E. # 930]	0.40 220.00/hr	88.00
FOD	General Litigation Receive and review email to counsel for Roche U.S. Retirement Plans Master Trust regarding their appearance in the case. [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
FOD	General Litigation Telephone conference with Tristan Axelrod, Matthew Sawyer, and Carlos Infante regarding strategy to follow. [Evertec, Inc]	0.40 220.00/hr	88.00
FOD	General Litigation Telephone conference with Tristan Axelrod, Carlos Infante and defendant's counsel in compliance with Court's Order [Evertec, Inc]	0.50 220.00/hr	110.00
CIG	General Litigation Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Bio-Nuclear of Puerto Rico, Inc.]	0.40 220.00/hr	88.00
CIG	General Litigation Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Airborne Security Services, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
NLO	Claims Administration and Obje	0.10	20.00

		Analyze Response to Debtors Objection Claim Number 85438 [9945] Debtor's Omnibus Objection to Claim 156th filed by Jose E. Cruz Garcia (aka Jose E. Cruz Figueroa), pro se. DKE#14381.	200.00/hr	
NLO	Claims Administration and Obje	Analyze Supplemental Response to Debtor's Objection to Claim 120825 [11827] Debtor's Omnibus Objection to Claim 165th Omnibus Objection filed by The Financial Oversight and Management Board. DKE#14384.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	Analyze Response to Debtor's Objection to Claim 104045 [9946] Debtor's Omnibus Objection to Claim 157th filed by Ruth Dalia Luisa Martinez Velez, pro se. DKE#14371.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje	Analyze Response to Debtor's Objection to Claim 102983 [9563] Debtor's Omnibus Objection to Claims 113th Omnibus Objection (Non-Substantive) filed by Ruth Dalia Luisa Martinez Velez, pro se . DKE#14369.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	Analyze Response to Debtor's Objection to Claim 61084 [8964] Debtor's Omnibus Objection to Claims 78th Omnibus Objection (Non-Substantive) filed by Marcelino Burgos Salamo, pro se. DKE#14370.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	Analyze Response to Debtor's Objection to Claim 53304 [[8975] Debtor's Omnibus Objection to Claim 86th filed by Nelly M. Garcia Garcia, pro se. DKE#14380.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	Analyze Supplemental Response to Debtor's Objection to Claims 97102, 132839 [9565] Debtor's Omnibus Objection to Claim 115th Omnibus Objection filed by Carmela Ramos Rodriguez, pro se. DKE#14382.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	Analyze Response to Debtor's Objection to Claim 41075 [8971] Debtor's Omnibus Objection to Claim 84th filed by Commonwealth of PR, PR Highways and Transportation Authority, and ER .DKE#14385.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje	Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 38154, 174164 filed by Ruth Dalia Luisa Martinez Velez, pro se . DKE#1437.	0.10 200.00/hr	20.00
09/26/2020	CIG	Case Administration Review and analyze communication sent by Bob Wexler regarding strategy to address certain arguments related to federal funds. Review related communications from Matt Sawyer and Tristan Axelrod.	0.50 220.00/hr	110.00
	CIG	Case Administration	0.40	88.00

		Review and analyze communication sent by Matt Sawyer to discuss issues related to defendant that has passed away and strategy moving forward. Consider information provided and next steps to address special circumstances.	220.00/hr	
	CIG	Case Administration Review and analyze bankruptcy reports for the week to determine if any adversary vendors have filed for bankruptcy protection.	0.50 220.00/hr	110.00
	CIG	Case Administration Review and analyze several communications sent by Ken Suria and Matt Sawyer to discuss next steps to address complaint whose defendant has passed away.	0.40 220.00/hr	88.00
	CIG	Case Administration Review and analyze communications sent by Matt Sawyer and Nayuan Zouariabani to confirm approval of litigation schedule as discussed during Frifay's telephone conference. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Case Administration Review and analyze communication sent by Bob Wexler to coordinate telephone conference with vendor's counsel to discuss data analysis and settlement alternatives [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani to discuss counter-proposal to the litigation deadlines discussed on yesterday's call. Consider new deadlines and next steps. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze PR Supreme Courtcase 2020 TSPR 84 (2020) related to the effect of a failure to register contracts with the Commonwealth as required by law. [Evertec, Inc]	1.50 220.00/hr	330.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to opposing counsel to provide SCC's final position regarding applicable litigation deadlines and provide additional information related to same. [Evertec, Inc]	0.40 220.00/hr	88.00
09/27/2020	CIG	Meetings of and Communications Review and analyze communication sent by Yarimel Viera to vendor representatives to provide letter to inform about litigation deadlines and need to obtain requested information to finalize data evaluation process. Update case information. [A C R Systems]	0.30 220.00/hr	66.00
	FOD	Avoidance Action Analysis Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Avoidance Action Analysis	0.30	66.00

	Review and analyze communication sent by Bob Wexler regarding status of pending information regarding adversary case. [Huellas Therapy Corp]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review final draft of motion to provide joint litigation schedule. [Evertec, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze draft of joint motion to establish litigation schedule and provide relevant comments. [Evertec, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Draft communication for Beth da Silva and Tomi Donahoe to discuss recommended actions related to Carnegie Learning and Valmont Industries.	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze communication and documents sent by Bob Wexler regarding case of Clinica de Terapias Pediatricas. Review information and update case information. [Clinica de Terapias Pediatricas, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Bob Wexler to representative of vendor to inquire about pending information regarding federal funds. Update case information. [Computer Learning Centers, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.60	132.00
	Review and analyze communication and documents sent by Bob Wexler regarding case of Bristol Myers. Review information and update case information. [Bristol-Myers Squibb Puerto Rico, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Bob Wexler to inquire about status of information requested from vendors. Update case information. [Ecolift Corporation]	220.00/hr	
YG	General Litigation	0.20	44.00
	Review Notice of Correspondence Received by the Court dated 9/21/2020 regarding Victor Gonzalez, Cate Long. Dalia Luisa Martinez Velez, pro se, Docket 14364.	220.00/hr	
YG	General Litigation	0.10	22.00
	Review ORDER CONCERNING [13748] MED CENTRO INC.'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY. Related document:[8499] . Signed by Judge Laura Taylor Swain. Docket 14330.	220.00/hr	
YG	General Litigation	0.30	66.00
	Review REPLY to Response to Motion / Official Committee of Unsecured Creditors Reply in Support of Urgent Objection to Magistrate Judges September 5, 2020 Order, filed Official Committee of Unsecured Creditors Docket 14409.	220.00/hr	
YG	General Litigation	0.10	22.00
	Review ORDER GRANTING OMNIBUS MOTION OF PUERTO	220.00/hr	

RICO ELECTRIC POWER AUTHORITY FOR ENTRY OF AN ORDER (A) AUTHORIZING PREPA TO REJECT CERTAIN POWER PURCHASE AND OPERATING AGREEMENTS Signed by Judge Laura Taylor Swain. Docket 14334.

FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Intervoice Communication of Puerto Rico Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Jeffereis LLC, Et al]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Rocket Teacher Training, LLC]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [National Copier & Office Supplies, Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Rocket Learning LLC]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Defendant 1F]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Reyes Contractor Group, Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Oracle Caribbean, Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Apex General Contractors LLC]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Corporate Research and Training, Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion Settlement Alternate Dispute Resolution or	0.10 220.00/hr	22.00

	Litigation) [Next Level Learning, Inc]		
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion Settlement Alternate Dispute Resolution or Litigation) [Defendants 1H, et al]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion Settlement Alternate Dispute Resolution or Litigation) [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion Settlement Alternate Dispute Resolution or Litigation) [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion Settlement Alternate Dispute Resolution or Litigation) [Truenorth Corp]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [N. Harris Computer Corporation]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Sesco Technology Solutions, LLC]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Empresas Arr Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [AFCG Inc. d/b/a Arroyo-Flores Consulting Group]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Fast Enterprises LLC]	0.10 220.00/hr	22.00
FOD	General Litigation Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Transcore Atlantic, Inc]	0.10 220.00/hr	22.00
YG	Claims Administration and Obje Review Response to Debtor's Objection to Claims (Number(s): 163649) regarding [11836] Debtor's Omnibus Objection to Claims One Hundred Sixty-Ninth Omnibus Objection, filed by VIRGENMINA VAZQUEZ ROMERO, pro se, Docket 14378.	0.10 220.00/hr	22.00

FOMB | General

Page No.: 69

	YG	Claims Administration and Obje Review Response to Debtor's Objection to Claims (Number(s): 45857) regarding [8965] Debtor's Omnibus Objection to Claims - Seventy-Ninth Omnibus Objection filed by Blanca E. Deliz Cintron, pro se. Docket 14379.	0.10 220.00/hr	22.00
	YG	Claims Administration and Obje Review Response to Debtors Objection Claim Number(s): 159152 regarding [9943] Debtor's Omnibus Objection to Claims One Hundred Fiftieth Omnibus Objection of the Commonwealth of Puerto Rico, filed by Milagros Perez Ayala. Docket 14396. (50 pages)	0.60 220.00/hr	132.00
	YG	Claims Administration and Obje Review Response to Debtor's Objection to Claims (Number(s): 100380) regarding [9563] Debtor's Omnibus Objection to Claims One Hundred and Thirteenth Omnibus Objection filed by Ruth Dalia Luisa Martinez Velez, pro se. Docket 14373.	0.20 220.00/hr	44.00
	YG	Claims Administration and Obje Review MOTION to inform Regarding Pending Omnibus Objections to Claims filed by The Financial Oversight and Management Board for Puerto Rico. Docket 14399. (45 pages)	0.60 220.00/hr	132.00
	YG	Claims Administration and Obje Review Response to Debtors Objection (Claim Disallowed) Claim Number(s): 131476 regarding [9938] Debtor's Omnibus Objection to Claims One Hundred Forty-Fifth Omnibus Objection filed by Felix Rivera Torres, pro se Docket 14375.	0.10 220.00/hr	22.00
	YG	Claims Administration and Obje Review Response to Debtor's Objection to Claims (Number(s): 62052) regarding [12125] Debtor's Omnibus Objection to Claims - One Hundred Seventy-First Omnibus Objection, filed by Josue R. Garcia Santiago, pro se a Docket 14377.	0.10 220.00/hr	22.00
	YG	Claims Administration and Obje Review Response to Debtor's Objection to Claims (Number(s): 81488) regarding [9547] Debtor's Omnibus Objection to Claims Ninety-Seventh Omnibus Objection. Filed by Dannette Burgos Torres, pro se Docket 14376.	0.10 220.00/hr	22.00
	YG	Claims Administration and Obje Review Response to Omnibus Objection (No Objection on File) - Claims Number(s): 174131 filed by Dalia Luisa Martinez Velez, pro se, Docket 14368.	0.20 220.00/hr	44.00
	YG	Claims Administration and Obje Review Response to Omnibus Objection (No Objection on File) - Claims Number(s): 108586, 174142 filed by Ruth Dalia Luisa Martinez Velez, pro se. Ruth Dalia Luisa Martinez Velez, pro se. Docket 14374.	0.10 220.00/hr	22.00
09/28/2020	KCS	Case Administration Meeting with Carlos Infante on strategy and next steps in	0.90 280.00/hr	252.00

handling the tolling agreement cases and the adversary proceeding cases in light of the recent movement by defendants and vendors.

CIG	Case Administration Review and analyze communication sent by Yarimel Viera regarding Bianca Convention center case and matters related thereto. [Bianca Conventon Center, Inc]	0.20 220.00/hr	44.00
NLO	Pleadings Reviews Analyze Order granting 14405 Consented Motion for Extension of Deadlines. Related document: 14277 Motion for Relief From Stay Under 362 [e] filed by MARIA COLON-CRISPIN. Responses due by 10/5/2020 . Reply due by: 10/12/2020. DKE#14412.	0.10 200.00/hr	20.00
YV	Meetings of and Communications Edit and process letter to vendor ACR Systems, informing about new litigation deadlines and requesting information to complete the informal resolution process. [A C R Systems]	0.40 95.00/hr	38.00
CIG	Meetings of and Communications Review and analyze communication sent by Yarimel Viera to vendor representatives to provide letter to inform about litigation deadlines and need to obtain requested information to finalize data evaluation process. Update case information. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate suggested revisions and finalize letters for delivery to vendors. [Bianca Conventon Center, Inc]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Conference with Kenneth Suria to discuss ongoing matters regarding PROMESA cases.	0.90 220.00/hr	198.00
CIG	Meetings of and Communications Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate suggested revisions and finalize letters for delivery to vendors. [Distribuidora Lebron Inc.]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communication sent by Yarimel Viera to vendor representatives to provide letter to inform about litigation deadlines and need to obtain requested information to finalize data evaluation process. Update case information. [Airborne Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Draft communication for Nayuan Zouariabani to provide information regarding status of informal resolution process. [Valmont Industries, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Draft communication to vendor representatives to provide information regarding statu sof informal resolution process. [Valmont Industries, Inc]	0.20 220.00/hr	44.00

CIG	Avoidance Action Analysis Prepare template of letter to be sent to non-responsive vendors and send to Juan Nieves, for CST to adapt and send to cases managed by them.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by vendor's counsel regarding information to be provided by vendor and other data analysis. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Beth da Silva seeking assistance with certain state law matters related to approval to become a commonwealth vendor. Consider assignment and next steps regarding same.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Telephone conference with Beth da Silva to discuss status of Valmont Industries and Carnegie Learning.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Telephone conference with Matt Sawyer to discuss several matters pertaining to adversary cases, litigation and informal resolution process.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Ken Suria and Blair Rinne regarding information to be requested from Comptroller for certain default vendors.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review information provided by Blair Rinne regarding certain contracts related to default vendors and additional information requested in relation thereto.	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and respond to several communications sent by Tristan Axelrod to provide position regarding amended litigation deadlines as discussed with opposing counsel. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate suggested revisions and finalize letters for delivery to vendors. [Airborne Security Services, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Draft communication for Kenneth Suria to inquire about status of recommended action submitted for this case. review related response. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate suggested revisions and finalize letters for delivery to vendors. [Multisystems Inc - Tolling Agreement]	0.50 220.00/hr	110.00

FOMB | General

Page No.: 72

KCS	General Litigation	0.60	168.00
	Receive multiple emails from Evertec Counsel and Tristan Axelrod regarding negotiation stipulation of new deadlines. [Evertec, Inc]	280.00/hr	
KCS	General Litigation	0.10	28.00
	Receive and review court's notice of the parties filing the stipulation. [Evertec, Inc]	280.00/hr	
KCS	General Litigation	5.60	1,568.00
	Continue to analyze affidavit of Nicholas Bassett submitting documents and read main document and Exhibits 37 through 58 [339 pgs.] [First Southwest Co. Et al]	280.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and review ORDER APPROVING JOINT STIPULATION OF THE GOVERNMENT PARTIES AND THE DRA PARTIES [In case no. 17-bk-03567, D.E. # 931]	220.00/hr	
FOD	General Litigation	0.80	176.00
	Receive and review email exchange with Kenneth Suria and Carlos Infante regarding filing of joint briefing schedule and strategy to follow regarding Evertec's motion to dismiss. [Evertec, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and review Evertec's counsel notification of filing of joint motion. [Evertec, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and review Court's filing notification of Joint Motion [D.E. #23] [Evertec, Inc]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and analyze email exchange with defendant's counsel regarding issue of correct name of defendant and issues this will raise. [Defendants 1G-50G, et al]	220.00/hr	
CIG	General Litigation	0.70	154.00
	Review and edit draft of Motion for Default Judgment sent by Blair Rine for adversary case. Draft communication with proposed revisions. [Caribbean Educational Services, Inc]	220.00/hr	
CIG	General Litigation	0.40	88.00
	Review and analyze final draft of joint motion to be filed in accordance to court order. Make relevant comments and revisions and update case management information. [Evertec, Inc]	220.00/hr	
CIG	General Litigation	0.30	66.00
	Telephone conference with Tristan Axelrod to discuss latest draft of joint motion as approved by vendors. [Evertec, Inc]	220.00/hr	
CIG	General Litigation	0.50	110.00
	Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate suggested revisions and finalize letters for delivery to vendors. [Bio-Nuclear of Puerto Rico, Inc.]	220.00/hr	

	CIG	General Litigation Review and analyze several communications from Blair Rinne and Kenneth Suria to discuss proposed motion for default judgement. [Caribbean Educational Services, Inc]	0.30 220.00/hr	66.00
	CIG	General Litigation Review and respond to communications sent by Kenneth Suria and Francisco Ojeda regarding proposed litigation deadline for Evertec case, as revised.	0.40 220.00/hr	88.00
	CIG	General Litigation Review and analyze communications sent by Nayuan Zouairabani and Tristan Axelrod to discuss deadlines related to MTD motion. [Evertec, Inc]	0.30 220.00/hr	66.00
	FOD	Claims Administration and Obje Email exchange with Tristan Axelrod, Carlos Infante and Kenneth Suria regarding joint proposed briefing schedule and Court's briefing order. [Evertec, Inc]	0.80 220.00/hr	176.00
09/29/2020	CIG	Pleadings Reviews Review and analyze Motion for Reconsideration OF ORDER AND OPPOSITION TO URGENT MOTION in case no 19-1022. Consider effect on commonwealth's interests.	0.40 220.00/hr	88.00
	YV	Meetings of and Communications Edit and process letter to vendor Apex General Contractors, informing about new litigation deadlines and requesting information to complete the informal resolution process. [Apex General Contractors LLC]	0.40 95.00/hr	38.00
	YV	Meetings of and Communications Review letter to vendor Multisystems, Inc., informing about new litigation deadlines and requesting information to complete the informal resolution process proposed additional changes. [Multisystems Inc - Tolling Agreement]	0.30 95.00/hr	28.50
	NLO	Meetings of and Communications Receive and analyze several emails with Conde Law regarding the status of the case and steps for the upcoming proceedings. [Huellas Therapy Corp]	0.20 200.00/hr	40.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to discuss assignment regarding ASG research to contract with Commonwealth.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Nayuan Zouairabani to Judges Chambers as required by Promesa rules. Review attached documents and update case information. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Draft communication for Nayuan Zouairabani to provide status on	0.20 220.00/hr	44.00

adversary case. [Valmont Industries, Inc]

YV	Avoidance Action Analysis Review letter to vendor Bianca Convention Center, informing about new litigation deadlines and requesting information to complete the informal resolution process proposed changes. [Bianca Conventon Center, Inc]	0.40 95.00/hr	38.00
CIG	Avoidance Action Analysis Review and analyze several communications from Triistan Axelrod and Nayuan Zouairabani to coordinate final details of joint motion and filing of same. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Draft communication for vendor's counsels to request certain contract information and inform about next steps to complete data review. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Telephone conference with Kenneth Suria to discuss several matters related to certain adversary proceedings.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani to provide final joint motion as filed in adversary case. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Yarimel Viera to representatives of vendor to provide letter to non-responsive vendors. Review letter and update case management information. [Community Cornerstones, Inc.]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Arturo Bauermeister to provide status on pending matters and schedule telephone conference to discuss settlement alternatives. Update case management information [Computer Learning Centers, Inc.]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to provide analysis for data review related to adversary case. Update case information. [Valmont Industries, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication to provide analysis regarding data review process. Consider information and update case management information. [Carnegie Learning, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate suggested revisions and finalize letters for delivery to vendors. [Community Cornerstones, Inc.]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate	0.50 220.00/hr	110.00

	suggested revisions and finalize letters for delivery to vendors. [A C R Systems]		
CIG	Avoidance Action Analysis Telephone conference with Matt Sawyer to discuss several matters related to adversary proceedings and strategy regarding same.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Telephone conference with Bob Wexler to discuss several matters related to data evaluation and analysis of several adversary case.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Draft communication for Matt Sawyer to provide information regarding Valmont Industries and Carnegie Learning.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to discuss matters related to certain default vendors and prospective actions.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to provide information about certain vendors and relation to Commonwealth. Draft response communication and update case management information.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Draft communication for Kenneth Suria to inform about certain vendor's and develop strategy for related research.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer regarding issues related to act 172 and effect on certain adversary proceedings.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by William Alemany, vendor's counsel, regarding pending information related to contracts. Update case information. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Luisa Valle and draft response communication. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
FOD	General Litigation Receive and revise email from Evertec's Counsel regarding filing of Joint Proposed Briefing Schedule. [Evertec, Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and revise Evertec's counsel notification of filing of Motion submitting certified English Translation. [Evertec, Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and review email from Defendant's counsel notifying filing of Joint Motion regarding Joint Proposed Briefing Schedule. (D.E. # 23) [Evertec, Inc]	0.10 220.00/hr	22.00

FOMB | General

Page No.: 76

	FOD	General Litigation Receive and analyze JOINT PROPOSED BRIEFING SCHEDULE ON MOTION TO DISMISS (D.E. # 23) [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	General Litigation Review and analyze communication sent by Alexandra Deering to discuss litigation deadlines for adversary case. [Evertec, Inc]	0.20 220.00/hr	44.00
09/30/2020	CIG	Pleadings Reviews Review and analyze JOINT MOTION to inform Joint Status Report in Compliance with Order Regarding Motion of Efron Dorado, S.E. for Relief from the Automatic Stay. 17-4780 [2226]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze JOINT MOTION to inform Joint Status Report in Compliance with Order Regarding Motion of Efron Dorado, S.E. for Relief from the Automatic Stay. 17-3283 [14436]	0.10 220.00/hr	22.00
	YG	Relief from Stay/Adequate Prot Review order APPROVING [14407] JOINT STIPULATION OF THE GOVERNMENT PARTIES AND THE DRA PARTIES REGARDING THE DRA PARTIES' MOTION AND MEMORANDUM OF LAW IN SUPPORT OF THEIR MOTION FOR RELIEF FROM THE AUTOMATIC STAY. Docket 14417.	0.20 220.00/hr	44.00
	KCS	Meetings of and Communications Receive response on amended contracts for vendor International Surveillance Services, Inc. from Yarimel Viera. Forward the information to Tomi Donahoe from DCG.	0.20 280.00/hr	56.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC and Brown Rudnick to discuss preference analysis and defenses raised by defendants.	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler and Manuel Rivera, vendor's counsel, to discuss matters related to the case and coordinate telephone conference for October 7, 2020. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Meeting with Alberto Estrella and to discuss issues related to PROMESA adversary proceedings, settlement strategy and other matters.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Meeting with Kenneth Suria to discuss matters related to act 172, settlement strategy and other matters regarding adversary cases.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Draft communication for vendor's counsels to provide information requested during telephone conference. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00

FOMB | General

Page No.: 77

CIG	Meetings of and Communications	0.40	88.00
	Review and analyze relevant information to prepare for telephone conference with DGC and vendor's counsels. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Telephone conference with DGC and vendor's counsels to discuss data analysis and settlement alternatives. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.50	110.00
	Review and analyze relevant information to prepare for telephone conference with DGC and Brown Rudnick to discuss preference analysis and defenses raised by defendants.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and respond to communication sent by Bob Wexler to coordinate follow up telephone conference to discuss matters related to defenses raised by defendants.	220.00/hr	
KCS	Avoidance Action Analysis	0.60	168.00
	Receive email from Matt Sawyer relative to substitution of party in one of the adversary proceedings action. Draft email with the Fed.R.Civ.P. 25 requirements and steps to accomplish. Send draft of notice of death form for his use.	280.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and respond to several communications shceduling telephone conference to discuss strategy for certain adversary cases with Ken Suria and Matt Sawyer.	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Lizzie Portela, vendor's counsel to discuss status of data review process. [Macam S.E.]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Tomi Donahoe to provide status of data review process and other related matters. Update case information accordingly. [Macam S.E.]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and respond communications sent by Matt Sawyer and Ken Suria regarding act 172 and effect on relevant adversary cases.	220.00/hr	
YV	Other Contested Matters (exclu	0.60	57.00
	Multiple communications with the Comptrollers Office to validate if an amendment of contact no. (2299) 2011-000008 was filed by vendor International Surveillance Services Corp.	95.00/hr	
CIG	General Litigation	0.30	66.00
	Review and analyze communication sent by Matt Sawyer regarding substitution of deceased party in certain adversary case. Review related communications from Mr. Sawyer and Ken Suria and update case information.	220.00/hr	
CIG	General Litigation	0.30	66.00

Review and analyze communication sent by Kenneth Suria with research regarding substitution of deceased party in certain adversary case. Review information and consider necessary actions.

220.00/hr

For professional services rendered			420.80	\$97,088.00
ADDITIONAL CHARGES			Qty/Price	
09/11/2020	YV	Postage for Contract Award Certifications.	1.00	0.50
			1.00	
09/11/2020	YV	Postage for Contract Award Certifications. [Macam S.E.]	1.00	0.50
			1.00	
09/22/2020	KCS	Court Certified Translation for: Caribbean Educational Services & Consultant Group- Controller Certificate 2020-08-05 (2 non editable PDF pages) and Certification of Accuracy [Caribbean Educational Services, Inc]	1.00	125.00
			1.00	
Total costs				\$126.00
Total amount of fees and costs				\$97,214.00
TOTAL AMOUNT OF THIS INVOICE				\$97,214.00

Timekeeper Summary

Name	Hours	Rate	Amount
Carlos Infante	158.00	220.00	\$34,760.00
Francisco Ojeda Diez	102.80	220.00	\$22,616.00
Kenneth C. Suria	106.10	280.00	\$29,708.00
Neyla L Ortiz	15.60	200.00	\$3,120.00
Rhayza Rivera	8.20	160.00	\$1,312.00
Yasthel González	21.70	220.00	\$4,774.00
Yarimel Viera	8.40	95.00	\$798.00

EXHIBIT E

Time Entries for Each Professional Sorted by Task Code



PO Box 9023596
San Juan, PR 00902
Tel 787.977.5050
Fax 787.977.5090
estrellallc.com

Invoice # 505457

Invoice Date: September 30, 2020

Current Invoice Amount: \$97,214.00

The Financial Oversight and Management Board of Puerto Rico
Acting through its Special Claims Committee
c/o Jaime A. El Koury, Esq.
PO Box 192018
San Juan, PR 00919

General

PROFESSIONAL SERVICES

			<u>Hrs/Rate</u>	<u>Amount</u>
		<u>Case Administration</u>		
09/01/2020	NLO	Review/analyze	0.30	60.00
		Analyze Notice Master Service List as of September 1, 2020	200.00/hr	
		[14073] Notice filed by Prime Clerk LLC filed by Prime Clerk LLC.		
		DKE#14143		
	CIG	Appear for	0.40	88.00
		Meeting with Kenneth Suria to discuss Olein Recovery's case and	220.00/hr	
		applicable legislation for oil recovery services.		
09/03/2020	NLO	Review/analyze	1.80	360.00
		Analyze Reply to Response to Motion for Allowance and Payment	200.00/hr	
		of Administrative Expense Claim and eight attachments filed by		
		CONSUL-TECH CARIBE INC. DKE#14168. (203 pages).		
09/04/2020	CIG	Review/analyze	0.40	88.00
		Review and analyze business bankruptcy filings report for the	220.00/hr	
		week to confirm if any adversary vendor has filed for bankruptcy		
		relief.		
09/08/2020	NLO	Review/analyze	2.00	400.00
		Read and analyze docket of the criminal case and look for the	200.00/hr	
		Order dismissing the charges against Rocket Learning, LLC.		
		[Rocket Learning LLC]		
	CIG	Review/analyze	0.20	44.00
		Meeting with Kenneth Suria to discuss ongoing issues related to	220.00/hr	
		adversary and tolling cases.		
09/10/2020	CIG	Review/analyze	0.40	88.00
		Review and analyze business bankruptcy reports for the week to	220.00/hr	
		determine if any adversary or tolling vendor filed for bankruptcy		
		relief.		

FOMB | General

Page No.: 2

09/15/2020	CIG	Review/analyze Review and analyze communication sent by Beth da Silva to provide adversary actions report as of 9/3/2020. Review report and update case management information.	0.40 220.00/hr	88.00
09/16/2020	YV	Review/analyze As per attorney Carlos Infante instructions, review file to validate latest communications the representatives of Didacticos, Inc. [Didacticos, Inc.]	0.30 95.00/hr	28.50
09/25/2020	CIG	Review/analyze Review and respond to several communicationse sent by tristan Axelrod and Matt Sawyer to coordinate internal telephone conference to discuss matters related to pending litigation. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze order garnting extension of time to file MOR for case no. 19-1022.	0.30 220.00/hr	66.00
	CIG	Review/analyze Meeting with Yarimel Viera to coordinate sending of letters to adversary vendors that have not provide information related to its case.	0.30 220.00/hr	66.00
09/26/2020	CIG	Review/analyze Review and analyze communication sent by Bob Wexler regarding strategy to address certain arguments related to federal funds. Review related communications from Matt Sawyer and Tristan Axelrod.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss issues related to defendant that has passed away and strategy moving forward. Consider information provided and next steps to address special circumstances.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze bankruptcy reports for the week to determine if any advrsary vendors have filed for bankruptcy protection.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze several communications sent by Ken Suria and Matt Sawyer to discuss next steps to address complaint whose defendant has passed away.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer and Nayuan Zouariabani to confirm approval of litigation schedule as discussed during Frifay's telephone conference. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with vendor's counsel to discuss data analysis and settlement alternatives [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00

09/28/2020	KCS	Appear for Meeting with Carlos Infante on strategy and next steps in handling the tolling agreement cases and the adversary proceeding cases in light of the recent movement by defendants and vendors.	0.90 280.00/hr	252.00
	CIG	Review/analyze Review and analyze communication sent by Yarimel Viera regarding Bianca Convention center case and matters related thereto. [Bianca Conventon Center, Inc]	0.20 220.00/hr	44.00
	SUBTOTAL:		10.60	2,266.50
	<u>Pleadings Reviews</u>			
09/01/2020	NLO	Review/analyze Analyze Motion Submitting Status Report with Proposed Order (Attachments: #Proposed Order) filed by Anne Catesby Jones. DKE# 14137.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Reply to Response to Motion in Opposition to Indulac's Motion for Leave to appear and be heard [14075, 14116] filed by Industria Lechera de PR. DKE# 14134.	0.10 200.00/hr	20.00
	CIG	Review/analyze Review and analyze case docket for bankruptcy case of Great Educational Services Corp. and consider status of case and next steps regarding adversary procedure.	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze motion Joint Objection of PREPA and AAFAF To Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2165]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze Objection to Related document:[2155] Urgent motion / Official Committee of Unsecured Creditors Urgent Motion to Compel Discovery. 17-4780 [2164]	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze motion Joint Objection of PREPA and AAFAF To Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-3283 [14148]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER ALLOWING [14125] Urgent Unopposed Motion of the Government Parties for Leave to Exceed Page Limit for Omnibus Reply in Further Support of PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim 17-3283 [14147]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze ORDER ALLOWING [14125] Urgent Unopposed Motion of the Government Parties for Leave to Exceed Page Limit for Omnibus Reply in Further Support of PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim 17-4780 [2163]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MOTION for Joinder LIMITED OF SREAEE TO THE MOTION OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO TERMINATE BANKRUPTCY RULE 9019 MOTION AND REQUEST TO CONTINUE THE PROCEEDINGS OF ADVERSARY PROCEEDING NO. 19-00405. 17-3283 [14146]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MOTION for Joinder LIMITED OF SREAEE TO THE MOTION OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO TERMINATE BANKRUPTCY RULE 9019 MOTION AND REQUEST TO CONTINUE THE PROCEEDINGS OF ADVERSARY PROCEEDING NO. 19-00405 17-4780 [2162]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze MOTION to inform Statement of Fuel Line Lenders with Respect to Motion to Terminate Rule 9019 Motion. 17-3283 [14145]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Joint motion Joint Objection of PREPA and AAFAF to Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2160]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze MOTION to inform Statement of Fuel Line Lenders with Respect to Motion to Terminate Rule 9019 Motion. 17-4780 [2161]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Joint motion Joint Objection of PREPA and AAFAF to Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-3283 [14144]	0.10 220.00/hr	22.00
09/02/2020	NLO	Review/analyze Analyze Notice of Defective Pleading received on 8/28/2020. Defective Filing regarding Maria M. Robles-Machado. DKE# 14165.	0.10 200.00/hr	20.00
	CIG	Review/analyze Review and analyze Notice of Appearance and Request for Notice filed by GS FAJARDO SOLAR LLC, Horizon Energy LLC, Oriana Energy LLC, Sonnedix USA Services Limited, YFN Yabucoa Solar, LLC 17-4780	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze application for Debtor's FA for case no. 19-1022.	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze ORDER: The debtor is to state its position within twenty-one (21) days as to the motion requesting to vacate order filed on August 27, 2020 in case no. 19-01022 [546].	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Juan Fortuno to coordinate conference to discuss matters related to Humana Health Plan's tolling case.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Joint motion Joint Objection of PREPA and AAFAF To Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion 17-3283 [14148]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Joint motion Joint Objection of PREPA and AAFAF To Motion of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2165]	0.60 220.00/hr	132.00
09/03/2020	NLO	Review/analyze Analyze Notice of Withdrawal of Document [13582] Motion for Allowance and Payment of Administrative Expense Claim, or in the alternative, Relief from the Automatic Stay [8499] filed by Migrant Health Center, Inc., et als. DKE#14177.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order granting Urgent Consented Motion for Extension of Deadlines [12918] Motion for Relief From Stay Under 362. DKE#14172.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion Leave to Cite Spanish Language Documents and For Extension of Time filed by CONSUL-TECH CARIBE INC. DKE#14169.	0.10 200.00/hr	20.00
	CIG	Review/analyze Review and analyze communication sent by Alicia Lavergne related to Merck, Sharp & Dohme regarding next steps for settlement negotiations.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze MOTION of the Puerto Rico Electric Power Authority for Leave to Submit Spanish Language Exhibit and for Extension of Time to File Certified Translation. 17-3283 [14171]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze REPLY to Response to Motion / Official Committee of Unsecured Creditors' Reply in Support of Urgent Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion. 17-3283 [14176]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze REPLY to Response to Motion / Official Committee of Unsecured Creditors' Reply in Support of Urgent Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2173]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze MOTION of the Puerto Rico Electric Power Authority for Leave to Submit Spanish Language Exhibit and for Extension of Time to File Certified Translation. 17-4780 [2170]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER ALLOWING [2170] MOTION of the Puerto Rico Electric Power Authority for Leave to Submit Spanish Language Exhibit and for Extension of Time to File Certified Translation 17-3283 [14174]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER ALLOWING [2170] MOTION of the Puerto Rico Electric Power Authority for Leave to Submit Spanish Language Exhibit and for Extension of Time to File Certified Translation 17-4780 [2172]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze REPLY to Response to Motion Omnibus Reply in Support of PREPA Motion for Entry Of Order Allowing Administrative Expense Claim for Compensation for Luma Energy. 17-3283 [14170]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze REPLY to Response to Motion Omnibus Reply in Support of PREPA Motion for Entry Of Order Allowing Administrative Expense Claim for Compensation for Luma Energy. 17-4780 [2169]	1.40 220.00/hr	308.00
09/04/2020	CIG	Review/analyze Review and analyze motion to continue pre-trial hearing filed by Debtor. 19-01022 [550]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze MOTION MOTION OF GS FAJARDO SOLAR LLC (I) TO SEVER PROCEEDINGS AND (II) TO ADJOURN SEPTEMBER 16, 2020 HEARING ON MOTION TO REJECT FAJARDO PPOA. 17-4780 [2174]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze motion requesting reconsideratino of dismissal. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Negative news memorandum prepared by Rhayza Rivera and consider effect on case.	0.70 220.00/hr	154.00

FOMB | General

Page No.: 7

09/07/2020	CIG	Review/analyze Review and analyze ORDER: The motion filed by Debtors (Docket Entry #550) is hereby granted. In case no 19-1022 PR Hospital Supply.	0.20 220.00/hr	44.00
09/08/2020	CIG	Review/analyze Review and analyze ORDER CONCERNING MOTION OF GS FAJARDO SOLAR LLC 17-3283 [14183]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER DENYING [2155] Urgent motion / Official Committee of Unsecured Creditors Urgent Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2177]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze ORDER CONCERNING MOTION OF GS FAJARDO SOLAR LLC (DOCKET ENTRY NO. 2174 in 17-4780)	0.10 220.00/hr	22.00
09/09/2020	CIG	Review/analyze Review and analyze REPLY to Response to Motion / Official Committee of Unsecured Creditors' Reply in Support of Motion to Terminate Rule 9019 Motion. 17-4780 [2181]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze ORDER: The motion requesting reconsideration, and request to allow the Pro Hac Vice admission of Tristan Axelrod (Docket #551) is hereby granted. in case. no. 19-1022 [59] Forward order to relevant parties and update case information.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze ORDER: The motion requesting reconsideration, and request to allow the Pro Hac Vice admission of Sunni P. Beville (Docket #552) is hereby granted. Forward communication to relevant parties and update case information. 19-1022 [559]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze MOTION to inform Status Report of Financial Oversight and Management Board for Puerto Rico Regarding COVID-19 Pandemic and Proposed Disclosure Statement Schedule. 17-3283 [14195]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze EPLY to Response to Motion / Official Committee of Unsecured Creditors' Reply in Support of Motion to Terminate Rule 9019 Motion. 17-3283 [14197]	0.10 220.00/hr	22.00
09/10/2020	NLO	Review/analyze Analyze Motion to inform Appearance at September 16-17, 2020 Omnibus Hearing regarding [14202] Order filed by Financial Guaranty Insurance Company. DKE#14207.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Motion to inform Amerinational Community Services, LLCs Appearance at the September 16-17, 2020 Omnibus Hearing regarding [14202] Order filed by AmeriNational Community Services, LLC. DKE#14203.	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and verify URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGMENT BRIEFING [D. E. # 100] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Urgent Motion of Official Committee of Unsecured Creditors to Set Briefing Schedule and Hearing on Urgent Objection to Magistrate Judge's September 5, 2020. 17-4780 [2185] [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Urgent Motion of Official Committee of Unsecured Creditors to Set Briefing Schedule and Hearing on Urgent Objection to Magistrate Judge's September 5, 2020 . 17-3283 [14211] [Evertec, Inc]	0.10 220.00/hr	22.00
09/11/2020	NLO	Review/analyze Receive and read the Certificate of Service for the new summonses. [Estrada Maisonet]	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and verify DECLARATION OF DR. W. BARTLEY HILDRETH [D.E. # 118] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.80 220.00/hr	176.00
	FOD	Review/analyze Receive and verify ERS BONDHOLDERS RULE 56(b) STATEMENT OF UNDISPUTED FACTS IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 116] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.40 220.00/hr	88.00
	FOD	Review/analyze Receive and verify DECLARATION OF DR. LAURA GONZALEZ [D.E. # 119] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.40 220.00/hr	88.00
09/14/2020	KCS	Review/analyze Receive and analyze ERS's Statement of Uncontested Material Facts on Ultra Vires issues and proceedings. [First Southwest Co. Et al]	0.60 280.00/hr	168.00
	CIG	Review/analyze Review and analyze Notice of Withdrawal of Document GS Fajardo Solar LLCs (I) Objection to Rejection Motion and (II) Motion to Sever and Adjourn. 17-4780 [2193]	0.20 220.00/hr	44.00

CIG	Review/analyze Review and analyze JOINT MOTION to inform Joint Informative Motion Regarding PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Luma Energy 17-3283. [14264]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze JOINT MOTION to inform Joint Informative Motion Regarding Omnibus Motion of Puerto Rico Electric Power Authority for Entry of an Order Authorizing PREPA to Reject Certain Agreements, and (B) Granting Related relief 17-3283 [14263]	0.20 220.00/hr	44.00
CIG	Review/analyze Urgent Motion of Official Committee of Unsecured Creditors to Set Briefing Schedule and Hearing on Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery. 17-3283 [14211]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze Objection to Report and Recommendation / Magistrate Judges Order / Official Committee of Unsecured Creditors' Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery 17-3283 [14210]	0.20 220.00/hr	44.00
CIG	Review/analyze Urgent Motion of Official Committee of Unsecured Creditors to Set Briefing Schedule and Hearing on Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery. 17-4780 [2185]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze ORDER REGARDING THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS' MOTION TO TERMINATE RULE 9019 MOTION 17-4780 [2189]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze Objection to Report and Recommendation / Magistrate Judges Order / Official Committee of Unsecured Creditors' Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery 17-4780 [2184]	2.40 220.00/hr	528.00
CIG	Review/analyze Review and analyze ORDER REGARDING THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS' MOTION TO TERMINATE RULE 9019 MOTION 17-3283 [14226]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze ORDER DENYING [2130] MOTION for Joinder and Permissive Intervention. 17-4780 [2190]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and respond analyze communication sent by Bob Wexler to coordinate telephone conference to discuss schedule for discussions with adversary vendors moving forward.	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze several communications from Kenneth Suria and Tristan Axelrod to discuss need to request leave to file Sur-Reply to Debtor's opposition in case no. 19-1022	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze Debtor's opposition to Special Claims Committee of the Financial Oversight Management Board's Motion to Vacate in case no. 19-1022.	0.50 220.00/hr	110.00
09/15/2020	CIG	Review/analyze Review and analyze complaint filed 20-114 related to case no. 17-4480 [2194]	1.80 220.00/hr	396.00
	CIG	Review/analyze Review and analyze Motion Submitting Status Report regarding [14252] Order, Motion requesting extension of time(September 23, 2020 days) regarding [14252] Order. To Inform if the Motion has been resolved. 17-4780 [2195]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Motion Submitting Status Report regarding [14252] Order, Motion requesting extension of time(September 23, 2020 days) regarding [14252] Order. To Inform if the Motion has been resolved. 17-3283 [14286]	0.10 220.00/hr	22.00
09/16/2020	NLO	Review/analyze Analyze Response to Debtor's Objection to Claims 62179 [8981] Debtor's Omnibus Objection to Claims 92nd Omnibus Objection filed by Commonwealth of Puerto Rico, ERS filed by Lydia E. Suarez Rivera. DKE#14302	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion to inform Status Report of the Financial Oversight and Management Board in Connection with the September 16-17 Omnibus Hearing filed by Commonwealth of Puerto Rico. DKE#14315.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order denying without prejudice [9845]Motion for Allowance and Payment of Administrative Expense Claim filed by CONSUL-TECH CARIBE INC. DKE#14320.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claims 61157, 59902 [8970] Debtor's Omnibus Objection to Claims 83rd filed by FOMB [8976] Debtor's Omnibus Objection to Claims 87th Omnibus Objection filed by Edna Santiago Mangual, pro se. DKE#14300.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtors Objection Claim 135864 [9933] Debtor's Omnibus Objection to Claims 140 Omnibus Objection filed by The Financial Oversight and Management Board for Puerto Rico[12658] filed by Jesus R. Malave Diez. DKE#14304	0.10 200.00/hr	20.00

NLO	Review/analyze Analyze Response to Debtor's Objection to Claims 53210, 53293, 62612 [8969] Debtor's Omnibus Objection to Claim 82nd Omnibus Objection filed by Maria J. Rivera Colon, pro se. DKE#14299.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claims 50304, 50546, 61960 Debtor's Omnibus Objection to Claims 82nd Omnibus Objection [8980] Debtor's Omnibus Objection to Claims 91st Omnibus Objection filed by Commonwealth PR, ERS. DKE#14305	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Order scheduling briefing of [14277] Motion for Relief from Automatic Stay filed by Maria Colon-Crispin Responses due by 9/28/2020 . Reply due by: 10/5/2020. DKE#14298	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Motion to inform regarding September 16-17, 2020 Omnibus Hearing regarding 14202 Order filed by Official Committee of Retired Employees of Puerto Rico. DKE#14270.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 60808 [8970] Debtor's Omnibus Objection to Claim 83rd Omnibus Objection filed by Iraida Torres Santiago, pro se. DKE#14297.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claims 77549, 82276 [8976] Debtor's Omnibus Objection to Claim 87th Omnibus Objection filed by FOMB [9551] filed by Nilda E. Marrero Rodriguez, pro se. DKE#14294.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order [13748] Med Centro inc.'s Motion for Relief from the Automatic Stay. [14283] Joint Status Report in Compliance with Order Regarding Med Centro Inc's Motion for Relief from the Automatic Stay. DKE#14313.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Omnibus Objection Claims 49839 filed by Milta R. Leon Hernandez, pro se. DKE#14311.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Motion to inform Attendance to September 16-17, 2020 Omnibus Hearing regarding 14202 Order filed by QTCB Noteholder Group. DKE#14272.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Joint Informative Motion Regarding PREPA's Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services under Agreement with LUMA Energy [13583] filed by FOMB. DKE#14264.	0.10 200.00/hr	20.00

NLO	Review/analyze Analyze Motion to inform Request to be Heard at the September 16-17, 2020 Omnibus Hearing regarding 14202 Order filed by Cobra Acquisitions LLC. DKE#14268.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Motion to inform Status Report of the PRAFAA Regarding the Government of Puerto Rico's Recent Activities in Response to the Ongoing Covid-19 Pandemic [14202] Order filed by PRAFAA. DKE#14301	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Informative Motion of Official Committee of Unsecured Creditors Regarding September 16-17, 2020 Hearing regarding 14202 Order filed by Official Committee of Unsecured Creditors DKE#14265.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Omnibus Objection Claims 638 filed by John Mieles Zayas, pro se DKE# 14293.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 94315 filed by Maria del C. Lopez Rivera, pro se. DKE#14303.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claims 59128, 60733, 106733 [8969] Debtor's Omnibus Objection to Claim 82nd Omnibus Objection filed by Elga M. Rivera Cintron. pro se. DKE#14295.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claims 79917, 89261, 95143, 14840. Debtor's Omnibus Objection to Claims 91st Omnibus Objection filed by FOMB [11833] Debtor's Omnibus Objection to Claims 167 Omnibus Objection filed by FOMB. DKE#14310.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 62761 [8976] Debtor's Omnibus Objection to Claims Eighty-Seventh Omnibus Objection filed by The Financial Oversight and Management Board for Puerto Rico. DKE#14312.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Joint Informative Motion Regarding Omnibus Motion of Puerto Rico Electric Power Authority for Entry of an Order [13579] Motion of Puerto Rico Electric Power Authority for Entry of an Order filed by FOMB. DKE#14263.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Motion to inform Appearance on behalf of U.S. Bank N.A. at Omni Hearing of September 16-17, 2020 filed by U.S. Bank National Association, as Trustee. DKE#14272.	0.10 200.00/hr	20.00

	CIG	Review/analyze Review and analyze order granting application for compensation in case no. 19-1022	0.10 220.00/hr	22.00
09/17/2020	KCS	Review/analyze Continue to read and analyze Sparkle L. Sooknanan's affidavit in support of ERS's Motion for Summary Judgment on the issues of Ultra Vires. Read Exhibits 46 through 74. [First Southwest Co. Et al]	5.70 280.00/hr	1,596.00
	CIG	Review/analyze Review and analyze ORDER: The Court strikes the Notice of Hearing (Dkt. No. [15]). Briefing of the Motion to Dismiss (Dkt. No. [14]) shall proceed in accordance with Dkt. No. 12. 19-00044 [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze ranscript of Omnibus Hearing held on 9/16/2020, before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Court Reporter Amy Walker. 17-4780 [2202]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ranscript of Omnibus Hearing held on 9/16/2020, before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Court Reporter Amy Walker. 17-3283 [14339]	0.10 220.00/hr	22.00
09/18/2020	CIG	Review/analyze Review and analyze Objection to Respondents' Opposition to UCC's Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery. 17-4780 [2207]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze RESPONSE to Motion Respondents' Opposition to UCC's Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion. 17-3283 [14346]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER SETTING BRIEFING SCHEDULE regarding[14343] MOTION RECONSIDERATION filed by EIF PR RESOURCE RECOVERY, LLC. 17-4780 [2206]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze complaint filed in case no. 17-4780 [2204]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze Motion for Leave to File Sealed Document Pursuant to Local Bankruptcy Rule 9018-1 in case no. 19-1022.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER SETTING BRIEFING SCHEDULE regarding[14343] MOTION RECONSIDERATION filed by EIF PR RESOURCE RECOVERY, LLC. 17-3283 [14345]	0.10 220.00/hr	22.00

FOMB | General

Page No.: 14

09/19/2020	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
09/21/2020	CIG	Review/analyze Review and analyze Notice of Deadline for Filing Proofs of Claim for Rejection Damages. 17-4780 [2211]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze order entered by bankruptcy courtOrder Granting Motion for leave to file reply to Debtor's opposition to the motion to vacate at docket entry No. [561] 19-1022	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Motion to Seal Document Motion Requesting Leave to File Sealed Document Pursuant to Local Bankruptcy Rule 9018-1 in case no. 19-1022	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Motion requesting entry of order Reply to Opposition to Motion to Vacate filed in case no. 19-1022.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Notice of Deadline for Filing Proofs of Claim for Rejection Damages. 17-3283 [14363]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Opposition to MOTION TO SEAL Filed by US TRUSTEE in case no 19-1022 [567]	0.40 220.00/hr	88.00
09/22/2020	KCS	Review/analyze Receive and analyze UCC's Motion for Summary Judgment. [78 pgs.] [First Southwest Co. Et al]	1.20 280.00/hr	336.00
	CIG	Review/analyze Review and analyze communication sent by Blair Rine to provide drafts of certain motions for default judgement and to request certified translations for several certifications issued by the comptroller's office.	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze Motion to inform CHANGE OF ADMINISTRATIVE AGENT UNDER SYNDICATED CREDIT AGREEMENT.in case no. 19-1022	0.20 220.00/hr	44.00
09/23/2020	CIG	Review/analyze Review and analyze Motion requesting extension of time(21 days) to file Monthly Operating Report for case no. 19-1022.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Motion for Extension of Time to comply with order. 17-3283 [14398]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze Order Granting Joint Motion requesting to hold the adjudication of the motion to dismiss in abeyance through October 2, 2020 case no. 19-1022. Review related communication sent by Kenneth Suria regarding order.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze ORDER regarding [2193] Notice of Withdrawal of Document GS Fajardo Solar LLCs (I) Objection to Rejection Motion and (II) Motion to Sever and Adjourn	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss matters related to non-responsive vendors. Draft response communication with proposed actions.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Urgent motion (JOINT URGENT MOTION) TO HOLD IN ABEYANCE, FOR A BRIEF PERIOD, THE ADJUDICATION OF THE MOTION TO DISMISS AND ALLOWING TIME TO INFORM OF SETTLEMENT EFFORTS in case no 19-1022. [573]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze order Granting Motion To Seal in case no. 19-1022	0.20 220.00/hr	44.00
09/25/2020	NLO	Review/analyze Analyze Informative Motion of Fuel Line Lenders Regarding Statement at September 16, 2020 Omnibus Hearing filed by Cortland Capital Market Services LLC. DKE#14336.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Informative Motion of Fuel Line Lenders regarding Statement at September 16, 2020 Omnibus Hearing concerning PREPA's Administrative Expense Motion filed by The Financial Oversight and Management Board for Puerto Rico. DKE#14338.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Concerning [13748] Med Centro Inc.'s Motion for Relief from the Automatic Stay. [8499] 11th Omnibus Order granting relief from the automatic stay, [14283] filed by PRFAFAF. DKE#14330.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Stipulation of Government Parties and DRA Parties Regarding the DRA Parties' Motion and Memorandum of Law in Support of their Motion for Relief from the Automatic Stay, or, Ordering Payment of Adequate Protection [14132]. DKE#14407.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze ORDER REGARDING [14298] URGENT MOTION FOR EXTENSION OF TIME TO COMPLY WITH ORDER REGARDING JOINT STATUS REPORT. DKE#14401.	0.10 200.00/hr	20.00

NLO	Review/analyze Analyze Order 14024 Motion to Seal.[13583] Motion for Entry of an Order Allowing Administrative Expense Claim for Compensation for Front-End Transition Services with LUMA Energy filed by The Financial Oversight and Management Board. DKE#14408.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Motion Respondents' Opposition to UCC's Urgent Objection to Magistrate Judge's September 5, 2020 Order on Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 [14210] filed by PRFAFAA. DKE#14346.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion. regarding 13988 Order filed by The Financial Oversight and Management Board for Puerto Rico. DKE#14410.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Order regarding [14298] Urgent Motion for Extension of time to Comply with Order regarding joint status report. Related document:[13817] Motion for Relief From Stay Under 362 filed by EFRON DORADO SE DKE#14401.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Motion for Joinder to the ERS Bondholders and Bank of New York Mellons Motions for Summary Judgment in The Ultra Vires Proceedings. [9179] filed by UBS Financial Services Incorporated of Puerto Rico, UBS Trust Company of Puerto Rico. DKE#14347.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Motion requesting extension of time(seven (7) days days) regarding [14296] Order. To Comply with Order., Urgent motion Extension of time regarding [14296] Order filed by PREPA. DKE#14398.	0.10 200.00/hr	20.00
CIG	Review/analyze Review and analyze order SETTING BRIEFING SCHEDULE regarding[14404] MOTION /Motion By the Financial Oversight and Management Board for Puerto Rico, Acting by and through the Members of the Special Claims Committee 17-3283 [14413] Consider necessary actions	0.30 220.00/hr	66.00
CIG	Review/analyze Notice of Appearance and Request for Notice filed by Whitefish Energy Holdings, LLC 17-4780 [2223]	0.10 220.00/hr	22.00
CIG	Review/analyze Notice of Appearance and Request for Notice filed by Whitefish Energy Holdings, LLC 17-4780 [2222]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze REPLY to Response to Motion / Official Committee of Unsecured Creditors Reply in Support of Urgent Objection to Magistrate Judges September 5, 2020 Order on Motion to Compel Discovery 17-3283 [14409]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze REPLY to Response to Motion / Official Committee of Unsecured Creditors Reply in Support of Urgent Objection to Magistrate Judges September 5, 2020 Order on Motion to Compel Discovery. 17-4780 [2219]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze ORDER GRANTING CONSENTED MOTION FOR EXTENSION OF DEADLINES. Related document:[2217] Motion requesting extension of time (until October 5, 2020 days) To File Opposition Papers 17-4780 [2221]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [14405] CONSENTED MOTION FOR EXTENSION OF DEADLINES. 17-3283 [14412]	0.10 220.00/hr	22.00
09/28/2020	NLO	Review/analyze Analyze Order granting 14405 Consented Motion for Extension of Deadlines. Related document: 14277 Motion for Relief From Stay Under 362 [e] filed by MARIA COLON-CRISPIN. Responses due by 10/5/2020 . Reply due by: 10/12/2020. DKE#14412.	0.10 200.00/hr	20.00
09/29/2020	CIG	Review/analyze Review and analyze Motion for Reconsideration OF ORDER AND OPPOSITION TO URGENT MOTION in case no 19-1022. Consider effect on commonwealth's interests.	0.40 220.00/hr	88.00
09/30/2020	CIG	Review/analyze Review and analyze JOINT MOTION to inform Joint Status Report in Compliance with Order Regarding Motion of Efron Dorado, S.E. for Relief from the Automatic Stay. 17-4780 [2226]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze JOINT MOTION to inform Joint Status Report in Compliance with Order Regarding Motion of Efron Dorado, S.E. for Relief from the Automatic Stay. 17-3283 [14436]	0.10 220.00/hr	22.00
	SUBTOTAL:		44.50	10,128.00
	<u>Relief from Stay/Adequate Prot</u>			
09/01/2020	KCS	Review/analyze Analyze Motion for Partial Joinder of Ambac Assurance Corporation to the Urgent Motion of Official UCC to Lift Stay to Allow Committee to Pursue Objection to GO Priority at 13726. [Dkt. 14142]	0.20 280.00/hr	56.00

	KCS	Review/analyze Analyze FOMB's Objection to Urgent Motion of UCC to Lift Stay to Allow Committee to Pursue Objection to GO Priority filed at 13726. [DKT 14141]	0.30 280.00/hr	84.00
09/03/2020	NLO	Review/analyze Analyze Urgent Consented Motion for Extension of Deadlines [13279] Joint Stipulation and Order Regarding Atlantic Medical Center, Inc. Motion for Relief from the Automatic Stay [12918] Motion for Relief From Stay Under 362 filed by FOMB. DKE#14168.	0.10 200.00/hr	20.00
09/10/2020	NLO	Review/analyze Analyze Notice of Voluntary Withdrawal of Motion to Lift the Automatic Stay [14120] Motion for Relief From Stay Under 362 filed by Gloribel Gonzalez Maldonado. DKE#14205.	0.10 200.00/hr	20.00
09/11/2020	YG	Review/analyze Analyze REPLY to Response to Motion / Reply of Official Committee of Unsecured Creditors in Support of Urgent Motion to Lift Stay tfiled by Official Committee of Unsecured Creditors filed by Luc A. Despins. Docket 14237.	0.20 220.00/hr	44.00
09/14/2020	KCS	Draft/revise Draft motion for Leave to file reply to opposition to Motion to Vacate in case In re Puerto Rico Hospital Supply, Inc.	0.60 280.00/hr	168.00
	CIG	Review/analyze Review and analyze ORDER regarding [13817] Motion for Relief From Stay Under 362 [e] filed by EFRON DORADO SE. 17-4780 [2191]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER regarding [13817] Motion for Relief From Stay Under 362 [e] filed by EFRON DORADO SE. 17-3283 [14525]	0.10 220.00/hr	22.00
09/16/2020	YG	Review/analyze Analyze Motion for Relief From Stay Under 362 [e]. filed by MARIA COLON-CRISPIN [ROMAN-JIMENEZ, RAFAEL] Docket 14277.	0.10 220.00/hr	22.00
09/30/2020	YG	Review/analyze Review order APPROVING [14407] JOINT STIPULATION OF THE GOVERNMENT PARTIES AND THE DRA PARTIES REGARDING THE DRA PARTIES' MOTION AND MEMORANDUM OF LAW IN SUPPORT OF THEIR MOTION FOR RELIEF FROM THE AUTOMATIC STAY. Docket 14417.	0.20 220.00/hr	44.00
	SUBTOTAL:		2.10	524.00
	<u>Meetings of and Communications</u>			

09/01/2020	KCS	Com.with client Telephone conference with Blair Rinne relative to this claim and the circumstance in Puerto Rico at the Department of State. [Postage By Phone Reserve Account]	0.30 280.00/hr	84.00
	CIG	Appear for Meeting with Kenneth Suria to discuss strategy to address situation with Evertec's adversary case.	0.40 220.00/hr	88.00
	CIG	Appear for Telephone conference with Nayuan Zouairabani to discuss case of Evertec and next steps moving forward.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer and Kenneth Suria to discuss next steps in Great Educational Services Corp. adversary case.	0.40 220.00/hr	88.00
	CIG	Appear for Meeting with Kenneth Suria to discuss dismissal of bankruptcy case of adversary vendor Educational Services Corp.	0.40 220.00/hr	88.00
09/02/2020	YV	Com(other exter Communication with attorney Ricardo Diaz, legal representative of vendor A C R Systems, regarding their production of documents as part of the informal discovery process. [A C R Systems]	0.20 95.00/hr	19.00
	YV	Com(other exter Communications with the Comptroller's Office regarding our request of a certification of the contracts registered for vendor Postage By Phone. [Postage By Phone Reserve Account]	0.30 95.00/hr	28.50
	NLO	Com.with client Emails with Matthew Sawyer and Allie Deering regarding the summonses. [Estrada Maisonet]	0.30 200.00/hr	60.00
	CIG	Plan and prepare for Telephone conference with DGC, BR and Estrella teams to discuss ongoing matters and recommended actions for certain adversary cases.	1.00 220.00/hr	220.00
	CIG	Plan and prepare for Review and analyze information to prepare for telephone conference with DGC, BR and Estrella to discuss pending recommendations and other matters.	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze communication sent by Kenneth Suria related to Arroyo Flores adversary case.	0.20 220.00/hr	44.00
	CIG	Appear for Telephone conference with Kenneth Suria to discuss strategy to address ongoing matters discussed during working team's conference. Consider necessary actions and plan for execution.	0.60 220.00/hr	132.00

	CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss ongoing matters related to active adversary cases.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze relevant information regarding Evertec Inc.'s adversary case and new information submitted by vendor to prepare for telephone conference with BR and DGC.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Beth da Silva to provide memorandum regarding Arroyo Flores preliminary recommendation. review information and update case management information.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Rhayza Rivera regarding negative news vendors. Update case management information.	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Rhayza Rivera to provide background and instructions regarding negative news vendor assignments.	0.40 220.00/hr	88.00
	CIG	Appear for Telephone conference with Matt Sawyer and Bob Wexler to discuss matters related to Evertec's case.	0.50 220.00/hr	110.00
	CIG	Draft/revise Coordinate telephone conference to discuss Evertec Inc.'s case and send invite to participants.	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Matt Sawyer to inquire about availability to discuss Evertec Inc.'s case. Review related response.	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Nayuan Zouairabani to inquire about availability to discuss Evertec Inc.'s case. Review related response.	0.20 220.00/hr	44.00
09/04/2020	YV	Com(other exter Zoom meeting with attorney Ricardo Diaz, attorney of vendor ACR System, regarding production of documents to be uploaded to our virtual data room. [A C R Systems]	0.40 95.00/hr	38.00
	CIG	Com.otherCounse Telephone conference with Kenneth Suria to discuss matters related to Evertec, to prepare for call with vendor's counsel.	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with Kenneth Suria to discuss matters related to Pro Hac Vice order in Puerto Rico Hospital Supply.	0.30 220.00/hr	66.00

	CIG	Appear for Participate in telephone conference with Matt Sawyer and Nayuan Zouairabani to discuss matters related to Evertec Inc.'s adversary case.	0.80 220.00/hr	176.00
	CIG	Appear for Review and analyze Order Denying Motion requesting to allow Sunni P. Beville to appear pro hac vice in Puerto Rico Hospital Supply 19-01022 [548].	0.40 220.00/hr	88.00
09/07/2020	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to vendor's counsel to provide necessary information request to complete data analysis for vendor. Review modified request for information and update case management information. [A New Vision In Educational Services]	0.40 220.00/hr	88.00
	CIG	Appear for Review and analyze communication sent by Rhayza Rivera to provide research memorandum for several adversary and tolling vendors regarding negative news. Review memorandum and consider next steps regarding related matters.	0.80 220.00/hr	176.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor's counsels and representatives. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Draft/revise Draft communication for Bob Wexler to discuss position regarding preliminary findings in Ecolift adversary case. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication sent by Maria Figueroa regarding GFR Media, Rocket Learning and Allied Waste. Update case information. [A New Vision In Educational Services]	0.30 220.00/hr	66.00
09/08/2020	YV	Com(other exter Receive, read and reply to a communication received from Tomi Donahoe from DGC with regard to the status of the exchange of information of vendor ACR Systems. [A C R Systems]	0.40 95.00/hr	38.00
	CIG	Com. (in firm) Discuss research results with Kenneth Suria and need to clarify certain information related to it. [Rocket Learning LLC]	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Telephone conference with DGC and counsels for GFR Media, Allied Waste and Rocket Entities to discuss status of cases and pending matters to finalize informal resolution process.	1.40 220.00/hr	308.00
	CIG	Com. (in firm) Meeting with Kenneth Suria to discuss strategy regarding tolling case. [Evertec, Inc]	0.30 220.00/hr	66.00

	CIG	Plan and prepare for Review and analyze relevant information and documents to prepare for telephone conference to with DGC and vendor's counsel to discuss case and other related matters. [Rocket Learning LLC]	0.50 220.00/hr	110.00
	CIG	Plan and prepare for Review and analyze relevant information and documents to prepare for telephone conference to with DGC and vendor's counsel to discuss tolling case and other related matters. [GFR Media, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Review/analyze Meeting with Kenneth Suria to discuss issues discussed with vendor's counsel during telephone conference. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and respond to communication sent by Bob Wexler to coordinate follow up telephone conference with vendor representatives. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Appear for Participate in telephone conference with vendor's counsels and DGC to discuss all matters pertaining to case. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss strategy regarding tolling case and other related matters. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	Plan and prepare for Review and analyze relevant information and documents to prepare for telephone conference to with DGC and vendor's counsel to discuss case and other related matters. [Rocket Teacher Training, LLC]	0.40 220.00/hr	88.00
09/09/2020	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide insight regarding case developments. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and respnd to several communications from Matt Sawyer, Bob Wexler and Ken Suria regarding ongoing matters related to case and coordinate telephone conference to further discuss same. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to vendors counsels regarding matters to be discussed in telephone conference. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Luisa Valle to discuss availability for conference to discuss case status. [Huellas Therapy Corp]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to Bob Wexler to provide summary of strategy and necessary actions from DGC for this case. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to Luis Valle to propose alternate dates for scheduled telephone conference with DGC and Estrella. Review related responses. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Juan Nieves regarding scheduled calls for ongoing settlement negotiations.	0.20 220.00/hr	44.00
	CIG	Plan and prepare for Review and analyze several documents and communications to prepare for telephone conference with Kenneth Suria and Matt Sawyer regarding ongoing matters related to adversary case. [Evertec, Inc]	0.80 220.00/hr	176.00
	CIG	Appear for Participate in telephone conference to discuss strategy and ongoing matters related to adversary case. [Evertec, Inc]	0.40 220.00/hr	88.00
09/10/2020	KCS	Appear for Follow up meeting on EVERTEC pre-meeting with Nayuan. [Evertec, Inc]	0.70 280.00/hr	196.00
	KCS	Review/analyze Set time for conference call on Monday, and receive and analyze document sent by Bob Wexler. [Evertec, Inc]	0.30 280.00/hr	84.00
	KCS	Appear for Attend conference call with Bob Wexler, Matthew Sawyer, Carlos Infante, and Tristan Axelrod. [Evertec, Inc]	1.00 280.00/hr	280.00
	CIG	Appear for Participate in telephone conference with Erin Grapinsky, Bob Wexler, Matt Sawyer and Tristan Axelrod to discuss vendor's defenses regarding claims. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC, Brown Rudnick and Estrella LLC to discuss all matters pertaining this case. [Evertec, Inc]	0.60 220.00/hr	132.00
	CIG	Appear for Telephone conference with Kenneth Suria to discuss next steps regarding certain matters related to adversary case. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Appear for Participate in second follow up call with DGC, Brown Rudnick and Estrella teams to continue discussions regarding open matters. [Evertec, Inc]	0.40 220.00/hr	88.00

	CIG	Plan and prepare for Review additional information to prepare for follow up call to discuss Evertec case. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Appear for Participate in telephone conference with Bob Wexler, Tristan Axelrod, Matt Sawyer and Kenneth Suria to discuss all ongoing matters regarding case. [Evertec, Inc]	0.80 220.00/hr	176.00
09/11/2020	CIG	Plan and prepare for Participate in telephone conference with Matt Sawyer, Kenneth Suria and Nayuan Zouairabani to discuss status of case and other ongoing matters regarding same. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	Review/analyze Draft communication for Nayuan Zouairabani to discuss availability for telephone conference to discuss open matters regarding case. Review related response and draft communication to inform parties about mutually agreed schedule to hold conference. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor's counsel, Brown Rudnick and Estrella, to discuss all matters regarding case. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	Draft/revise Review and respond to communication sent by Matt Sawyer to discuss issues pertaining to case and new proposed time for call with vendor's counsel. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to invite for new time for conference with Brown Rudnick and vendor's counsel. [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and respond to communication sent by Nayuan Zouairabani to discuss matters related to case and coordinate telephone conference to discuss same. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Matt Sawyer to discuss matters related to adversary case and discuss availability for telephone conference with vendor's counsels and Brown Rudnick. [Evertec, Inc]	0.30 220.00/hr	66.00
09/14/2020	CIG	Appear for Conference with Kenneth Suria to discuss matters pertaining to Evertec's case. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Appear for Review communications sent by Matt Sawyer and Kenneth Suria regarding information to be sent to Evertec's counsels. [Evertec, Inc]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Kenneth Suria to discuss opposition against SCC's motion in case no. 19-1022. Review related response from Tristan Axelrod.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Kenneth Suria regarding certifications requested for Alejandro Estrada Quiles.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to discuss pending certifications from the Comptroller's office for several default cases. Review related response from Kenneth Suria providing requested information.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to discuss whether certain complaint requires amendment and provide suggested actions.	0.30 220.00/hr	66.00
09/15/2020	NLO	Com.with client Read and analyze emails' exchange with Robert Wexler regarding the communications with Huellas' counsels related to the status of the case and upcoming matters. [Huellas Therapy Corp]	0.30 200.00/hr	60.00
	CIG	Appear for Participate in telephone conference with vendor representatives, Carmen Conde, William Alemany and Luisa Valle and Bob Wexler from DGC to discuss preliminary preference analysis and vendors positions. [Huellas Therapy Corp]	0.90 220.00/hr	198.00
	CIG	Plan and prepare for Review and analyze relevant communications and information to prepare for telephone conference with Bob Wexler to discuss schedule for calls with over 40 adversary and tolling vendors participating in the informal resolution process.	0.40 220.00/hr	88.00
	CIG	Com(other exter Telephone conference with Bob Wexler to discuss calendar and schedule conferences with vendor representtaives for ongoing adversary and tolling cases in the informal resolution process.	0.40 220.00/hr	88.00
09/16/2020	KCS	Review/analyze Receive and analyze email sent by Matt Sawyer and respond to the same with strategy for the Notice of Hearing. [Evertec, Inc]	0.20 280.00/hr	56.00
	NLO	Com(other exter Telephone call with Rommy Ochoa, representative for Didacticos, to discuss the status of the case and the hiring of an attorney to defend the corporation. [Didacticos, Inc.]	0.30 200.00/hr	60.00
	FOD	Appear for Meeting with Carlos Infante to discuss status of case and other related matters. [Evertec, Inc]	0.30 220.00/hr	66.00

	CIG	Appear for Review and analyze communication sent by Lenny Prieto to provide motion related to adversary case [Docket no. 17] [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Appear for Meeting with Kenneth Suria to discuss strategy to address preference claim against vendor. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Neyla Ortiz to summarize matters discussed with vendor's representative. [Didacticos, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Several communications with Matt Sawyer to discuss strategy regarding litigation deadlines and future communications with vendor's to continue to participate in the informal resolution process. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Appear for Meeting with Kenneth Suria to discuss matters related to case and motion to dismiss filed by vendor. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Appear for Meeting with Francisco Ojeda to discuss status of case and other related matters. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Appear for Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 09/16/2020. 17-4780 [2197]	0.20 220.00/hr	44.00
	CIG	Appear for Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 09/16/2020. 17-3283 [14319]	0.10 220.00/hr	22.00
	CIG	Appear for Meeting with Kenneth Suria to discuss matters discussed in conference with Brown Rudnick regarding Huellas Therapy and Postage by Phone.	0.30 220.00/hr	66.00
09/17/2020	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to Nayuan Zouairabani, representative of Evertec to discuss matters related to MTD and related litigation schedule. Review related response and update case information. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Phyllis Lengle to Alexis Beachdell, vendor's counsel to request clarification of certain information and preference analysis. Review attached couments and update case information. [National Building Maintenance Corp. - Tolling Agreement]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze communicatoni sent by Nayuan Zouairabani to discuss vendor's position regarding litigation schedule and related to the informal resolution process. Review related responses and update case information. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and respond to communications sent by Matt Sawyer and Francisco Ojeda to discuss development in adversary case. Draft response and coordinate telephone conference. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Kenneth Suria and Francisco Ojeda to provide information discussed with vendor's counsel regarding MTD litigation schedule. [Evertec, Inc]	0.20 220.00/hr	44.00
09/21/2020	FOD	Review/analyze Receive and review email from defendant's counsel regarding filing of motion to alter or amend order. [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Luis Llach to discuss recommendation memoranda sent by Matt Sawyer related to certain adversary and tolling cases.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to provide order entered by Judge Dein. Review information provided and consider next steps regarding case. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Telephone conference with Matt Sawyer to discuss order entered in case and strategy for litigation. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and respond to communication sent by Bob Wexler regarding status of National Building Maintenance case and to schedule telephone conference with tolling vendor representatives. Update case management information. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to Peter Bllowz, representative of Humana Health Plans of PR. Consider information submitted and update case management information. [National Building Maintenance Corp. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss case of Drogueria Betances and coordinate telephone conference with vendors counsel to discuss preliminary data evaluation. [tolling case]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Peter Billowz counsel for vendor to discuss matters related to case and confirm availability for telephone conference for October 11, 2020. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communications sent by Bob Wexler and representative of Drogueria Betances, Fernando Van Derdys, to coordinate telephone conference to discuss all things related to case. Review other related communications sent by parties. [tolling ca	0.30 220.00/hr	66.00
09/22/2020	FOD	Review/analyze Receive and revise email exchange with defendant's counsel regarding scheduling of meeting for Friday, September 25, at 9:00 am. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide information provided by vendor's counsel and provide additional input regarding pending actions related to informal resolution process. Update case management information. [A New Vision In Educational Services]	0.60 220.00/hr	132.00
	CIG	Appear for Participate in telephone conference with SCC and UCC members to discuss recommended actions for certain adversary cases.	1.00 220.00/hr	220.00
	CIG	Review/analyze Review and analyze communication sent by counsel for vendor to provide data requested from vendor. Review attached data and consider necessary actions. Update case information. [A New Vision In Educational Services]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to vendor's representative to request status on information requested to finalize data evaluatino process. Update case information [Bianca Conventon Center, Inc]	0.40 220.00/hr	88.00
	CIG	Com. (in firm) Review and respond to communication sent by Elizabeth da Silva regarding letters to be drafted and sent to non-responsive vendors. Draft communication requesting updated list of vendors and update case information. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant documents to prepare for telephone conference with DGC, Brown Rudnick and vendor representatives. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and respond to several communications to accommodate last minute request for re-scheduling of meeting between parties. Meeting rescheduled for 9/30. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
09/23/2020	CIG	Review/analyze Review and analyze communication sent by Elizabeth da Silva to clarify information regarding vendors that should receive letter regarding upcoming litigatino deadlines.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze several communications from Tristan Axelrod and Kenneth Suria regarding new developments in case no. 19-1022.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by counsel for vendor to provide information requested as part of informal resolution process. Update case information. [R. Cordova Trabajadores Sociales C S P]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Phyllis Lengle to Counsel Isabel Fullana, to discuss information provided by vendor as part of informal resolutino process. [R. Cordova Trabajadores Sociales C S P]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexlerto Pedro Benitez and Jorge lopez counsels for vendor to provide preliminary preference and avoidance analysis for case. review attached documents and update case management information. [North Janitorial Services, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Isabel Fullana, to provide status on information requested from vendor. [A New Vision In Educational Services]	0.20 220.00/hr	44.00
09/24/2020	KCS	Draft/revise Receive email from Matthew Sawyer further amending the motion and reply agreement with amendment. [Evertec, Inc]	0.20 280.00/hr	56.00
	KCS	Com.otherCounse Telephone conference with Vanessa Medina Romero, counsel for one of the defendants who appeared for a defendant who is not in the case. [Defendants 1G-50G, et al]	0.20 280.00/hr	56.00
	KCS	Com.with client Telephone conference on the Motion for Clarification and on the telephone conference with Nayuoan tomorrow. [Evertec, Inc]	0.30 280.00/hr	84.00

	KCS	Review/analyze Receive and review email from Matthew Sawyer relative to an Omnibus Motion seeking to clarify deadline dates, to be filed today. Read motion for editing and reply to email advising no changes. [Evertec, Inc]	0.60 280.00/hr	168.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer and Nayuan Zouairabani related to omnibus order to clarify litigation schedules. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze motion to clarify omnibus litigation order as filed. 17-3283 [14404] [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze information related to adversray case and parties' positions to prepare for telephone conference with vendor representatives and DGC. [Merck Sharp & Dohme (I.A.) LLC]	0.50 220.00/hr	110.00
	CIG	Com.otherCounse Telephone conference with Matt Sawyer and Kennth Suria to discuss matters related to telephone conference mandated by Court with vendor's counsels. [Evertec, Inc]	0.30 220.00/hr	66.00
09/25/2020	CIG	Draft/revise Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [A C R Systems]	0.40 220.00/hr	88.00
	CIG	Draft/revise Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Apex General Contractors LLC]	0.40 220.00/hr	88.00
	CIG	Appear for Participate in telephone conference with Tristan Axelrod, Francisco Ojeda and Matt Sawyer to discuss matters related to case and next steps moving forward pursuant to proposed litigation schedule. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Draft/revise Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Distribuidora Lebron Inc.]	0.40 220.00/hr	88.00
	CIG	Appear for Meeting with Kenneth Suria to discuss ongoing matters related to PROMESA adversary cases.	0.40 220.00/hr	88.00

09/27/2020	CIG	Review/analyze Review and analyze communication sent by Yarimel Viera to vendor representatives to provide letter to inform about litigation deadlines and need to obtain requested information to finalize data evaluation process. Update case information. [A C R Systems]	0.30 220.00/hr	66.00
09/28/2020	YV	Review/analyze Edit and process letter to vendor ACR Systems, informing about new litigation deadlines and requesting information to complete the informal resolution process. [A C R Systems]	0.40 95.00/hr	38.00
	CIG	Review/analyze Review and analyze communication sent by Yarimel Viera to vendor representatives to provide letter to inform about litigation deadlines and need to obtain requested information to finalize data evaluation process. Update case information. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
	CIG	Draft/revise Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate suggested revisions and finalize letters for delivery to vendors. [Bianca Conventon Center, Inc]	0.50 220.00/hr	110.00
	CIG	Appear for Conference with Kenneth Suria to discuss ongoing matters regarding PROMESA cases.	0.90 220.00/hr	198.00
	CIG	Draft/revise Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate suggested revisions and finalize letters for delivery to vendors. [Distribuidora Lebron Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Yarimel Viera to vendor representatives to provide letter to inform about litigation deadlines and need to obtain requested information to finalize data evaluation process. Update case information. [Airborne Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
09/29/2020	YV	Draft/revise Edit and process letter to vendor Apex General Contractors, informing about new litigation deadlines and requesting information to complete the informal resolution process. [Apex General Contractors LLC]	0.40 95.00/hr	38.00
	YV	Review/analyze Review letter to vendor Multisystems, Inc., informing about new litigation deadlines and requesting information to complete the informal resolution process proposed additional changes. [Multisystems Inc - Tolling Agreement]	0.30 95.00/hr	28.50

	NLO	Review/analyze Receive and analyze several emails with Conde Law regarding the status of the case and steps for the upcoming proceedings. [Huellas Therapy Corp]	0.20 200.00/hr	40.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss assignment regarding ASG research to contract with Commonwealth.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to Judges Chambers as required by Promesa rules. Review attached documents and update case information. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Nayuan Zouairabani to provide status on adversary case. [Valmont Industries, Inc]	0.20 220.00/hr	44.00
09/30/2020	KCS	Review/analyze Receive response on amended contracts for vendor International Surveillance Services, Inc. from Yarimel Viera. Forward the information to Tomi Donahoe from DCG.	0.20 280.00/hr	56.00
	CIG	Appear for Review and analyze relevant information to prepare for telephone conference with DGC and Brown Rudnick to discuss preference analysis and defenses raised by defendants.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler and Manuel Rivera, vendor's counsel, to discuss matters related to the case and coordinate telephone conference for October 7, 2020. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
	CIG	Appear for Meeting with Alberto Estrella and to discuss issues related to PROMESA adversary proceedings, settlement strategy and other matters.	0.30 220.00/hr	66.00
	CIG	Appear for Meeting with Kenneth Suria to discuss matters related to act 172, settlement strategy and other matters regarding adversary cases.	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for vendor's counsels to provide information requested during telephone conference. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC and vendor's counsels. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.40 220.00/hr	88.00

	CIG	Appear for Telephone conference with DGC and vendor's counsels to discuss data analysis and settlement alternatives. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC and Brown Rudnick to discuss preference analysis and defenses raised by defendants.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and respond to communication sent by Bob Wexler to coordinate follow up telephone conference to discuss matters related to defenses raised by defendants.	0.20 220.00/hr	44.00
	SUBTOTAL:		58.60	12,810.00
<u>Fee/Employment Applications</u>				
09/08/2020	KCS	Review/analyze Receive and analyze multiple electronic correspondence with Hacienda's Counsel and with Fee Examiner to correct certain mistake in calculation submitted to court.	0.60 280.00/hr	168.00
09/15/2020	KCS	Draft/revise Review and prepare May 2020 fee invoice for the client's review and approval.	0.60 280.00/hr	168.00
	SUBTOTAL:		1.20	336.00
<u>Fee/Employment Objections</u>				
09/02/2020	KCS	Draft/revise Email exchange with Blair Rinne relative to the negative certificate already obtained, and asked to inquire about adding the "Reserve Account" to the name. [Postage By Phone Reserve Account]	0.20 280.00/hr	56.00
09/16/2020	YG	Review/analyze Analyze Response to Debtor's Objection to Claims (Number(s): 88440) regarding [8973] Debtor's Omnibus Objection to Claims Eighty-Fifth Omnibus Objection , filed by Richard Cruz Irizarry. Docket 14290.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze Response to Debtor's Objection to Claims (Number(s): 43266) regarding [8977] Debtor's Omnibus Objection to Claims Eighty-Eighth Omnibus Objection filed by COMMONWEALTH OF PUERTO RICO, Lydia M. Ortiz Correa. Docket 14292.	0.10 220.00/hr	22.00
	SUBTOTAL:		0.40	100.00
Avoidance Action Analysis				

09/01/2020	KCS	Research Continue to analyze Act 172 and related regulations for tomorrow's meeting.	2.10 280.00/hr	588.00
	KCS	Review/analyze Receive and analyze email exchange with Blair Rinne relative to this entity and questions about being a dba of Pitney Bowes. [Postage By Phone Reserve Account]	0.30 280.00/hr	84.00
	KCS	Research Read through the Hacienda Regulations relative it payment for transportation of used oil [Olein Recovery Corporation - Tolling Agreement]	0.80 280.00/hr	224.00
	CIG	Review/analyze Review and analyze communications sent by Kenneth Suria and Blair Rinne to discuss issues related to certain adversary vendor in default and service of complaints.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss information sent by vendor's representative. Update case management information. [Eastern America Insurance Agency, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communications sent by Neyla Ortiz and Kenneth Suria regarding assignment related to adversary case. [Great Educational Services Corp - DO NOT CONTACT]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss status of Great Educational Services bankruptcy case and strategy moving forward. [Great Educational Services Corp - DO NOT CONTACT]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze commuincation sent by Roberto del Toro vendor's representative, to provide information requested as part of informal resolution process. review information provided and update case management information. [Eastern America Insurance Agency, Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze information provided by Kenneth Suria regarding related entities and relevance to potential claims. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
09/02/2020	KCS	Appear for Conference Call to discuss vendors to be dismissed.	1.10 280.00/hr	308.00
	KCS	Review/analyze Receive follow-up email with article from Elisabeth da Silva on Arroyo- Flores matter for research. [AFCEG Inc. d/b/a Arroyo-Flores Consulting Group]	0.20 280.00/hr	56.00

KCS	Appear for Conference Call with Bob Wexler, Matt Sawyer and Carlos Infante regarding opposing counsel's suggestions on providing information and filing dismissal motion. [Evertec, Inc]	0.70 280.00/hr	196.00
KCS	Review/analyze Receive email from Bob Wexler referencing the email from Nayan relative to negotiations. Receive and Analyze Matthew Sawyer's email in response. [Evertec, Inc]	0.20 280.00/hr	56.00
KCS	Review/analyze Receive and review email with multiple enclosures for discussion in today's conference call on avoidance actions. [Carnegie Learning, Inc]	0.60 280.00/hr	168.00
CIG	Review/analyze Review and analyze communications sent by Matt Sawyer and Bob Wexler to coordinate telephone conference to discuss ongoing matters related to Evertec Inc.'s adversary case.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Lizzie Portela, representative of MACAM SE, to provide information requested from vendor. Review information submitted and update case management information.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Yarimel Viera to provide comptroller's certification for Postage by Phone adversary vendor. Review related communications sent by Yarimel Viera and Kenneth Suria.	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Kenneth Suria regarding service address for certain adversary case.	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer regarding status of Evertec's case and strategy to address ongoing matters.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze memorandum sent by Bob Wexler regarding actions taken in Evertec case and status of data evaluation process.	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Beth Da Silva to provide memorandum regarding recommended actions for Arroyo Flores adversary case. Review memorandum and update case information.	0.50 220.00/hr	110.00
CIG	Review/analyze Review and analyze communications sent by Kenneth Suria and Yarimel Viera regarding new certifications required from Comptroller's office for certain adversary vendors.	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze communication sent by Kenneth Suria to Blair Rinne to provide certifications requested from Comptroller's office. Review related communications from Blair Rinne and Kenneth Suria.	0.40 220.00/hr	88.00
	RRO	Research Research and review of any negative news in regards to AFCG Inc. DBA Arroyo-Flores Consulting Group.	1.60 160.00/hr	256.00
09/03/2020	RRO	Research Research and review of any negative news in regards to Rocket Learning LLC & Rocket Teacher Learning, LLC.	2.00 160.00/hr	320.00
09/04/2020	KCS	Review/analyze Several emails exchange with Bob Wexler, Nayuan Zouairabani, Matt Stewart and Carlos Infante relative time conference call today.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze email from Tristan Axelrod requesting memorandum on dismissal from DCG. [AFCG Inc. d/b/a Arroyo-Flores Consulting Group]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive email from client relative to drafting memo recommending dismissal of matter. [Carnegie Learning, Inc]	0.20 280.00/hr	56.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe, to discuss matters related to Rocket Learning adversary cases.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Kenneth Suria regarding matters related to Evertec, Inc.	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication sent by Tristan Axelrod regarding recommended actions for Carnegie Learning. Update case information.	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for BR, DGC and Estrella teams to discuss steps taken to confirm certain information to corroborate findings that support recommended actions in several cases.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler to discuss matters regarding Evertec Inc.'s adversary case.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouariabani, representative of Evertec, Inc. to discuss matters related to adversary case and scheduled conference. Review related communication from Bob Wexler. Update case management information.	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze relevant information and documents to prepare for telephone conference with Matt Sawyer and Nayuan Zouairabani to discuss matters regarding Evertec in.'s adversary case.	0.60 220.00/hr	132.00
	CIG	Draft/revise Review and analyze communication sent by Tristan Axelrod regarding recommended actions for Carnegie Learning Case. Update case management information.	0.20 220.00/hr	44.00
	RRO	Research Continue research and review of any negative news in regards to Elias Sanchez and if there is any relationship with Carnegie Learning, Inc.	1.50 160.00/hr	240.00
	RRO	Draft/revise Preparation of Memorandum of the completed research and review of negative news in connection to: (i) AFCG, Inc (Arroyo Flores), (ii) Rocket Learning, LLC (Rocket Teacher Learning), and (iii) Carnegie Learning, Inc.	1.70 160.00/hr	272.00
	RRO	Research Research and review of any negative news in regards to Carnegie Learning, Inc.	1.40 160.00/hr	224.00
09/07/2020	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide summary of relevant matters to be discussed during meeting with counsels for GRF Media, Rocket Learning and Allied Waste. Review attached documents and update case information.	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze communication from Bob Wexler cancelling scheduled conference with counsels for Huellas Therapy and propose alternate dates. [Huellas Therapy Corp]	0.10 220.00/hr	22.00
	CIG	Draft/revise Draft communication for Bob Wexler to confirm availability for rescheduled conference with representatives of Huellas Therapy. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to Luisa Valle counsel for Huellas Therapy, to discuss status of case and pending matters to finalize data review process. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss findings regarding Ecolift case and questions that need to be addressed to make final recommendation. Review attached documents and update case management information. [Ecolift Corporation]	0.40 220.00/hr	88.00

	CIG	Draft/revise Draft communication for Tomi Donahoe to provide instructions regarding information to be requested from vendor as part of informal resolution process. [A New Vision In Educational Services]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer and Bob Wexler to provide information regarding case and updated partial recommendation. Forward e-mail to Kenneth Suria and update case information. [Evertec, Inc]	0.50 220.00/hr	110.00
09/08/2020	KCS	Review/analyze Receive client's request to task attorney with research of docket in this matter to determine reason for dismissal matter against Defendant in criminal matter. Task Neyla Ortiz with assignment. [Rocket Learning LLC]	0.30 280.00/hr	84.00
	CIG	Review/analyze Review and respond to communication sent by Bob Wexler to coordinate conference with vendor representatives [Huellas Therapy Corp]	0.20 220.00/hr	44.00
	CIG	Review/analyze Draft communication for Kenneth Suria to provide information regarding criminal actions filed against vendor and status of said procedures. [Rocket Learning LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Meeting with Kenneth Suria to discuss matters related to research related to Rocket Learning entities. [Rocket Learning LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Meeting with Kenneth Suria to discuss issues pertaining to Puerto Rico Hospital Supply case and POC filed by SCC.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review related communication sent by Kenneth Suria to provide instructions regarding requested research for Rocket entities. [Rocket Learning LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze research results for Rocket Learning. criminal proceedings and other negative news. Review related communication from Kenneth Suria to request additional review of certain information. [Rocket Learning LLC]	0.40 220.00/hr	88.00
	CIG	Com. (in firm) Meeting with Kenneth Suria to discuss conference with vendor's counsels and memorandum requested regarding criminal proceedings related to vendor. [Rocket Learning LLC]	0.30 220.00/hr	66.00

	CIG	Plan and prepare for Review and analyze relevant information and documents to prepare for telephone conference to with DGC and vendor's counsel to discuss tolling case and other related matters. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to Luisa Valle with questions regarding Ecolift adversary case and information provided on behalf of vendor. Update case management information. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Bob Wexler regarding re-scheduling of telephone conference with Humana Health Plans of PR's counsel, to discuss matters regarding tolling case. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Luisa Valle to discuss matters related to Huellas and Ecolift adversary cases.	0.20 220.00/hr	44.00
09/09/2020	KCS	Com.with client Telephone conference regarding conference with counsel for Evertec and the issues regarding Robert Wexler's needs from them. [Evertec, Inc]	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze emails between Matt Sawyer and Bob Wexler, setting up conference call for tomorrow. [Evertec, Inc]	0.20 280.00/hr	56.00
	CIG	Review/analyze Draft communication for Neyla Ortiz and Kenneth Suria to provide information regarding criminal proceedings against vendor. [Rocket Learning LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze information submitted by vendors counsel Maria Mercedes Figueroa regarding dismissal of action against Rocket Learning and additional information to support vendor's positions. [Rocket Learning LLC]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss information reviewed and effect on vendor's position. [GFR Media, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss vendor's defenses and settlement strategy. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss schedule for calls with vendor counsels for ongoing settlement discussions.	0.40 220.00/hr	88.00
09/10/2020	CIG	Review/analyze Review and analyze analysis of vendor's defenses raised by vendor sent by Tristan Axelrod. Consider analysis and next steps regarding case. Update case information. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and respond to several communications sent by Bob Wexler and Tristan Axelrod to coordinate follow up call with vendor's representative. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze vendor's new value and ordinary course defenses per memorandum submitted by its counsels. Update case information. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze pertinent information to prepare for telephone conference with tolling vendor's counsel, DGC and Brown Rudnick. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler regarding case and in response to prior communications sent by vendor's counsel and Tristan Axelrod. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Alejandro Febres vendor counsel to discuss status of informal information exchange and other related matters regarding case. Update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review communication sent by Matt Sawyer to discuss potential agreement related to the information exchange in this case. [Evertex, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to coordinate telephone conference with vendor's counsel to discuss concerns raised during prior discussions. Review several related responses from vendor's counsel, Mr. Zouairabani, and Matt Sawyer. [Evertex, Inc]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze sample agreement sent by Bob Wexler to consider as rough draft for certain negotiations with vendors. Consider information and applicability to case. [Evertec, Inc]	0.40 220.00/hr	88.00
09/11/2020	KCS	Review/analyze Electronic correspondence exchange with Blair Rinne relative to certificates from Comptroller's office. [Alejandro Estrada Maisonet]	0.10 280.00/hr	28.00
	KCS	Appear for Appear at conference call with Nayuan Zouairabani relative to amendment to the complaint. Receive email from Matt Sawyer regarding Bob Wexler's final request list to Evertec. [Evertec, Inc]	0.60 280.00/hr	168.00
	KCS	Review/analyze Emails exchange relative to conference call with Nayuan Zouairabani on the Evertec matter. [Evertec, Inc]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze electronic correspondence from Blair Rinne relative to Certificates from the Comptroller's Office and reply to the same. [Postage By Phone Reserve Account]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze electronic correspondence from Blair Rinne relative to Certificates from the Comptroller's Office and reply to the same [Estrada Maisonet]	0.10 280.00/hr	28.00
	CIG	Review/analyze Review and analyze detailed summary of conference sent by Matt Sawyer and consider next steps regarding case. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss strategy and relevant actions regarding case moving forward. [Evertec, Inc]	0.30 220.00/hr	66.00
09/14/2020	KCS	Review/analyze Receive and analyze multiple emails relative to information requested by Bob Wexler and Evertec and how to handle the forwarding the information to Evertec's counsel. [Evertec, Inc]	0.30 280.00/hr	84.00
	CIG	Draft/revise Review and respond to communication sent by Tristan Axelrod regarding strategy moving forward for Evertec. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to Vendor's representative to discuss status of case. Review and respond to communication to coordinate telephone conference with DGC, Estrella and vendor's counsel. [Merck Sharp & Dohme (I.A.) LLC]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and respond to communication to coordinate telephone conference with DGC, Estrella and vendor's counsel. [Merck Sharp & Dohme (I.A.) LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and respond to communication sent by Matt Sawyer and Tristan Axelrod regarding information to be sent to vendor's counsel. [Evertec, Inc]	0.30 220.00/hr	66.00
09/15/2020	KCS	Review/analyze Receive and analyze letter from Counsel for Huertas Therapy to Bob Wexler. [Huellas Therapy Corp]	0.40 280.00/hr	112.00
	CIG	Com(other exter Telephone conference with Bob Wexler to discuss vendor's position regarding preference payments and other matters.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Phyllis Lengle to provide preliminary data analysis and coordinate telephone conference with tolling vendor's counsels. Review and analyze memorandum attached and update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and respond to communications sent by Tristan Axelrod and Bob Wexler to coordinate telephone conference to discuss matters related to adversary case. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Telephone conference with Bob Wexler to discuss matter related to adversary case and need to have a conference with working team to discuss strategy regarding tolling case. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by William Alemany to provide memorandum to support vendors position regarding defenses and other positions related to case. Review memorandum and update case information. [Huellas Therapy Corp]	0.60 220.00/hr	132.00
	CIG	Com.otherCounse Telephone conference with Bob Wexler to discuss status of Didacticos Inc. adversary case	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Kenneth Suria to discuss matters related to adversary case. Draft response e-mail and update case information. [Huellas Therapy Corp]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Bob Wexler regarding vendor's position regarding preference actions and defenses raised. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for DGC, Brown Rudnick and Estrella teams to discuss vendor's position regarding avoidance and preference actions. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze relevant information to prepare for telephone conference with vendor representatives to discuss status of case. [Huellas Therapy Corp]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani, to discuss intent to filed MTD in adversary case. [Evertec, Inc]	0.20 220.00/hr	44.00
09/16/2020	CIG	Draft/revise Review and analyze communications sent by Neyla Ortiz and Yarimel Viera to discuss status of case. Draft response communication with proposed actions and next steps.	0.30 220.00/hr	66.00
	CIG	Com. (in firm) Draft communication for Yarimel Viera to discuss status of Didacticos inc.'s data exchange process.	0.20 220.00/hr	44.00
	CIG	Review/analyze Telephone conference with Matt Sawyer to discuss all matters pertaining to case and MTD filed. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and respond to communications sent by Matt Sawyer and Kenneth Suria to discuss matters related to Evertec Inc. and other cases and coordinate a telephone conference to discuss matters further	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by William Alemany to discuss matters related to Huellas Therapy [Huellas Therapy Corp]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer and Kenneth Suria regarding strategy to address MTD filed by Evertec Inc. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer and Ken Suria to discuss objection deadlines submitted by Evertec and those imposed by the Omnibus order and propose relevant actions. [Evertec, Inc]	0.40 220.00/hr	88.00

	CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss matters pertaining to Evertec, Huellas Therapy and Postage by Phone cases.	0.60 220.00/hr	132.00
09/17/2020	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to Nayuan Zouairabani to provide order entered by the court striking proposed litigation timeline and promote continued participation in the informal resolution process. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze ORDER GRANTING OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ENTRY OF AN ORDER (A) AUTHORIZING PREPA TO REJECT CERTAIN POWER PURCHASE AND OPERATING AGREEMENTS, AND (B) GRANTING RELATED RELIEF. 17-3283 [14334]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MEMORANDUM OPINION REGARDING OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ENTRY OF AN ORDER (A) AUTHORIZING PREPA TO REJECT CERTAIN POWER PURCHASE AND OPERATING AGREEMENTS, AND (B) GRANTING RELATED RELIEF. 17-3283 [14335]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER GRANTING OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ENTRY OF AN ORDER (A) AUTHORIZING PREPA TO REJECT CERTAIN POWER PURCHASE AND OPERATING AGREEMENTS, AND (B) GRANTING RELATED RELIEF. 17-4780 [2198]	0.20 220.00/hr	44.00
	CIG	Review/analyze RESPONSE to Motion - Response to Informative Motion of Fuel Line Lenders regarding Statement at September 16, 2020 Omnibus Hearing concerning PREPA's Administrative Expense Motion. 17-3282 [14338]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze MOTION to inform Informative Motion of Fuel Line Lenders Regarding Statement at September 16, 2020 Omnibus Hearing. 17-4780 [2200]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Kenneth Suria to Blair Rinne to inform about translations for certifications requested by Brown Rudnick for certain vendor cases.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze 17-4780 [2199]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze MOTION to inform Informative Motion of Fuel Line Lenders Regarding Statement at September 16, 2020 Omnibus Hearing. 17-3283 [14336]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze RESPONSE to Motion - Response to Informative Motion of Fuel Line Lenders regarding Statement at September 16, 2020 Omnibus Hearing concerning PREPA's Administrative Expense Motion. 17-4780 [2201]	0.30 220.00/hr	66.00
09/21/2020	KCS	Review/analyze Receive and review multiple emails setting a conference call for tomorrow at 11:00 AM to discuss the ask and bottom settlement demands.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze the Ask and Floor Memorandum form BR to the UCC relative to settlement probabilities in this case. [Oracle Caribbean, Inc]	0.70 280.00/hr	196.00
	KCS	Review/analyze Email exchange with Blair Rinne on translations for motions for entry of judgment.	0.30 280.00/hr	84.00
	CIG	Com. (in firm) Telephone conference with Kenneth Suria to discuss new developments in case and summarize discussions held with Brown Rudnick. [Evertex, Inc]	0.30 220.00/hr	66.00
09/22/2020	CIG	Review/analyze Review and analyze memorandums and relevant information to prepare for recommendation conference with members of the SCC, the UCC and DGC. [Pearson Education, Inc.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze memorandums and relevant information to prepare for recommendation conference with members of the SCC, the UCC and DGC. [Pearson Pem P.R., Inc.]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze memoranda and relevant information to prepare for recommendation conference with members of the SCC, the UCC and DGC. [Oracle Caribbean, Inc]	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze memoranda and relevant information to prepare for recommendation conference with members of the SCC, the UCC and DGC. [Enterprise Services Caribe, LLC]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss status of information request from vendor's counsel. Update case management information. [A New Vision In Educational Services]	0.30 220.00/hr	66.00

	CIG	Review/analyze Telephone conference with Bob Wexler to discuss status of Didacticos and Centro de Desarrollo Academico adversary cases.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by vendor's counsel and discuss next steps regarding this case. Consider necessary actions. [Computer Network Systems Corp.]	0.40 220.00/hr	88.00
09/23/2020	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to clarify certain information and request additional information from vendor as part of informal resolutive process. Update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Maria Mercedes Figueroa, representative of tolling vendor to inform about status of information requested to conclude data analysis. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Pedro Benitez, vendor's counsel, to provide information regarding acse and confirm availability to discuss during telephone conference scheduled for October 2, 2020. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to inquire about status of pending information requested from tolling vendors to conclude data evaluation process. Update case information. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
09/24/2020	KCS	Com(other exter Telephone call with counsel for Defendant 40G relative to the correct name of that defendant. Telephone conference with Clerk's Office on how to correct the error. [Defendants 1G-50G, et al]	0.40 280.00/hr	112.00
	KCS	Com.otherCounse Telephone conference with Juan Nieves, Esq. of CST law advising of the same. Draft email with explanation of the same. [Defendants 1G-50G, et al]	0.30 280.00/hr	84.00
	CIG	Draft/revise Review and analyze draft of Motion to clarify order sent by Matt Sawyer to be filed in pending adversary actions and submit relevant comments.	0.90 220.00/hr	198.00
	CIG	Draft/revise Review and analyze revised motion to clarify omnibus order in ongoing cases and make final revisions.	0.40 220.00/hr	88.00

	CIG	Com.otherCourse Telephone conference with Matt Sawyer and Kenneth Suria to discuss motion to clarify litigation order and related matters.	0.30 220.00/hr	66.00
	CIG	Draft/revise Review and analyze Motion requesting extension of time(until October 5, 2020 days). To File Opposition Papers. 17-4780 [2217]	0.30 220.00/hr	66.00
	CIG	Draft/revise Review and analyze Motion requesting extension of time(until October 5, 2020 days). To File Opposition Papers. 17-3283 [14405]	0.10 220.00/hr	22.00
	CIG	Draft/revise Draft communication for vendors that have not provided information requested to conclude informal resolution process.	1.50 220.00/hr	330.00
	CIG	Draft/revise Review and respond to communications sent by Matt Sawyer and Kenneth Suria to discuss matters related to omnibus motion to clarify litigation order.	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Telephone conference with vendor representatives and Bob Wexler to discuss settlement alternatives and related considerations to resolve adversary case. [Merck Sharp & Dohme (I.A.) LLC]	0.50 220.00/hr	110.00
	CIG	Plan and prepare for Telephone conference with Bob Wexler to discuss matters related to vendor's positions and next steps moving forward with case. [Merck Sharp & Dohme (I.A.) LLC]	0.30 220.00/hr	66.00
09/25/2020	KCS	Review/analyze Email exchange with Blair Rinne relative to translating several certificates from the office of the Comptroller. Send the same to translate.	0.30 280.00/hr	84.00
	KCS	Review/analyze Email exchange with Blair Rinne relative to several motions for entry of default judgment and advise relative to State Department's corporate name for vendor.	0.30 280.00/hr	84.00
	KCS	Com. (in firm) Meeting with Carlos Infante relative to pending PROMESA tasks and next steps on adversary proceedings and vendors' information exchange and litigation.	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive and analyze Motion for Default Judgment, Memorandum in Support, and Declarations of Ms. da Silva and Counsel Beville. [Caribbean Temporary Services, Inc.]	0.60 280.00/hr	168.00

CIG	Draft/revise Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Community Cornerstones, Inc.]	0.40 220.00/hr	88.00
CIG	Draft/revise Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Bianca Conventon Center, Inc]	0.40 220.00/hr	88.00
CIG	Plan and prepare for Review and analyze relevant information and documents to prepare for telephone conference with defendant's counsel. [Evertec, Inc]	0.50 220.00/hr	110.00
CIG	Appear for Meeting with Kenneth Suria to provide summary of matters discussed with Evertec and Brown Rudnick and discuss other matters related to case. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Appear for Participate in telephone conference with Brown Rudnick and defendant's representatives to discuss litigation schedule as ordered by court and other related matters. [Evertec, Inc]	0.50 220.00/hr	110.00
CIG	Draft/revise Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Multisystems Inc - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Draft/revise Draft communication for Matt Sawyer to provide draft of letter to be sent to non-responsive vendors.	0.30 220.00/hr	66.00
CIG	Draft/revise Review and analyze suggested revisions to proposed letter and finalize draft of letter to be sent to adversary vendors.	0.50 220.00/hr	110.00
CIG	Draft/revise Draft communication for Estrella working team and DGC to provide draft of letter to be sent to adversary vendors. Review and respond to related communications.	0.30 220.00/hr	66.00
CIG	Draft/revise Review and analyze motion to inform Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion. 17-4780 [2220]	0.70 220.00/hr	154.00
CIG	Draft/revise Review and analyze to inform Status Report of the Government Parties Regarding the COVID-19 Pandemic and the 9019 Motion. 17-3283 [14410]	0.20 220.00/hr	44.00

09/26/2020	CIG	Review/analyze Reveiw and analyze communication sent by Nayuan Zouairabani to discuss counter-proposal to the litigation deadlines discussed on yesterday's call. Consider new deadlines and next steps. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze PR Supreme Courtcase 2020 TSPR 84 (2020) related to the effect of a failure to register contracts with the Commonwealth as required by law. [Evertec, Inc]	1.50 220.00/hr	330.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to opposing counsel to provide SCC's final position regarding applicable litigation deadlines and provide additional information related to same. [Evertec, Inc]	0.40 220.00/hr	88.00
09/27/2020	FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler regarding status of pending information regarding adversary case. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
	CIG	Com(other exter Review final draft of motion to provide joint litigation schedule. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Com(other exter Review and analyze draft of joint motion to establish litigation schedule and provide relevant comments. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Beth da Silva and Tomi Donahoe to discuss recommended actions related to Carnegie Learning and Valmont Industries.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication and documents sent by Bob Wexler regarding case of Clinica de Terapias Pediatricas. Review information and update case information. [Clinica de Terapias Pediatricas, Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to representative of vendor to inquire about pending information regarding federal funds. Update case information. [Computer Learning Centers, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication and documents sent by Bob Wexler regarding case of Bristol Myers. Review information and update case information. [Bristol-Myers Squibb Puerto Rico, Inc]	0.60 220.00/hr	132.00

	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to inquire about status of information requested from vendors. Update case information. [Ecolift Corporation]	0.30 220.00/hr	66.00
09/28/2020	CIG	Draft/revise Draft communication for Nayuan Zouariabani to provide information regarding status of informal resolution process. [Valmont Industries, Inc]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication to vendor representatives to provide information regarding statu sof informal resolution process. [Valmont Industries, Inc]	0.20 220.00/hr	44.00
	CIG	Draft/revise Prepare template of letter to be sent to non-responsive vendors and send to Juan Nieves, for CST to adapt and send to cases managed by them.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel regarding information to be provided by vendor and other data analysis. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication sent by Beth da Silva seeking assistance with certain state law matters related to approval to become a commonwealth vendor. Consider assignment and next steps regarding same.	0.40 220.00/hr	88.00
	CIG	Com.with client Telephone conference with Beth da Silva to discuss status of Valmont Industries and Carnegie Learning.	0.30 220.00/hr	66.00
	CIG	Com(other exter Telephone conference with Matt Sawyer to discuss several matters pertaining to adversary cases, litigation and informal resolution process.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Ken Suria and Blair Rinne regarding information to be requested from Comptroller for certain default vendors.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review information provided by Blair Rinne regarding certain contracts related to default vendors and additional information requested in relation thereto.	0.60 220.00/hr	132.00
	CIG	Com(other exter Review and respond to several communications sent by Tristan Axelrod to provide position regarding amended litigation deadlines as discussed with opposing counsel. [Evertec, Inc]	0.40 220.00/hr	88.00

	CIG	Draft/revise Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate suggested revisions and finalize letters for delivery to vendors. [Airborne Security Services, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Draft/revise Draft communication for Kenneth Suria to inquire about status of recommended action submitted for this case. review related response. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Draft/revise Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate suggested revisions and finalize letters for delivery to vendors. [Multisystems Inc - Tolling Agreement]	0.50 220.00/hr	110.00
09/29/2020	YV	Review/analyze Review letter to vendor Bianca Convention Center, informing about new litigation deadlines and requesting information to complete the informal resolution process proposed changes. [Bianca Conventon Center, Inc]	0.40 95.00/hr	38.00
	CIG	Review/analyze Review and analyze several communications from Triistan Axelrod and Nayuan Zouairabani to coordinate final details of joint motion and filing of same. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for vendor's counsels to request certain contract information and inform about next steps to complete data review. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
	CIG	Com. (in firm) Telephone conference with Kenneth Suria to discuss several matters related to certain adversary proceedings.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to provide final joint motion as filed in adversary case. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Yarimel Viera to representatives of vendor to provide letter to non-responsive vendors. Review letter and update case management information. [Community Cornerstones, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Arturo Bauermeister to provide status on pending matters and schedule telephone conference to discuss settlement alternatives. Update case management information [Computer Learning Centers, Inc.]	0.30 220.00/hr	66.00

CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide analysis for data review related to adversary case. Update case information. [Valmont Industries, Inc]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication to provide analysis regarding data review process. Consider information and update case management information. [Carnegie Learning, Inc]	0.30 220.00/hr	66.00
CIG	Draft/revise Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate suggested revisions and finalize letters for delivery to vendors. [Community Cornerstones, Inc.]	0.50 220.00/hr	110.00
CIG	Draft/revise Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate suggested revisions and finalize letters for delivery to vendors. [A C R Systems]	0.50 220.00/hr	110.00
CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss several matters related to adversary proceedings and strategy regarding same.	0.50 220.00/hr	110.00
CIG	Com.otherCounse Telephone conference with Bob Wexler to discuss several matters related to data evaluation and analysis of several adversary case.	0.40 220.00/hr	88.00
CIG	Draft/revise Draft communication for Matt Sawyer to provide information regarding Valmont Industries and Carnegie Learning.	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss matters related to certain default vendors and prospective actions.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide information about certain vendors and relation to Commonwealth. Draft response communication and update case management information.	0.30 220.00/hr	66.00
CIG	Review/analyze Draft communication for Kenneth Suria to inform about certain vendor's and develop strategy for related research.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer regarding issues related to act 172 and effect on certain adversary proceedings.	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by William Alemany, vendor's counsel, regarding pending information related to contracts. Update case information. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
	CIG	Com. (in firm) Review and analyze communication sent by Luisa Valle and draft response communication. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
09/30/2020	KCS	Review/analyze Receive email from Matt Sawyer relative to substitution of party in one of the adversary proceedings action. Draft email with the Fed.R.Civ.P. 25 requirements and steps to accomplish. Send draft of notice of death form for his use.	0.60 280.00/hr	168.00
	CIG	Review/analyze Review and respond to several communications shceduling telephone conference to discuss strategy for certain adversary cases with Ken Suria and Matt Sawyer.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Lizzie Portela, vendor's counsel to discuss status of data review process. [Macam S.E.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide status of data review process and other related matters. Update case information accordingly. [Macam S.E.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and respond communications sent by Matt Sawyer and Ken Suria regarding act 172 and effect on relevant adversary cases.	0.30 220.00/hr	66.00
	SUBTOTAL:		83.30	18,594.00
	<u>Other Contested Matters (exclu</u>			
09/01/2020	YV	Review/analyze Receive, review and secure copy of the evidence submitted by Eastern America Insurance Agency, Inc. [Eastern America Insurance Agency, Inc.]	0.20 95.00/hr	19.00
	CIG	Review/analyze Review and analyze Urgent motion / Official Committee of Unsecured Creditors Urgent Motion to Compel Discovery in Connection with Motion to Terminate Bankruptcy Rule 9019 Motion 17-4780 [2155]	1.80 220.00/hr	396.00
09/02/2020	KCS	Review/analyze Receive order from court granting Debtor 20 days to respond to the motion to vacate. In re PR Hospital Supply, Inc.	0.10 280.00/hr	28.00

	YV	Review/analyze Search on the Comptroller' data base to identify contracts registered for vendor Postage By Phone Reserve Account and subsequent validation of findings with the agency. [Postage By Phone Reserve Account]	0.60 95.00/hr	57.00
	YV	Review/analyze Search on the Comptroller's data base to identify registered contracts for vendor Macam S.E. request validation of findings through a certification from the agency. [Macam S.E.]	0.60 95.00/hr	57.00
09/04/2020	CIG	Review/analyze Review and analyze communication sent by Kenneth Suria to provide evidence of payment for motions to appear pro hac vice for S. Beville and T. Axelrod for case no. 19-01022.	0.20 220.00/hr	44.00
	CIG	Com. (in firm) Telephone conference with Kenneth Suria to confirm information regarding pro hac vice applications and order denying same for PR Hospital Supply case.	0.20 220.00/hr	44.00
	CIG	Com. (in firm) Review receipt of motion for reconsideration of Pro Hac Vice order for Sunni P. Beville filed in PR Hospital Supply case. Update case information.	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft motion for reconsideration of order denying Pro Hac Vice admission for Tristan Axelrod in bankruptcy case of Puerto Rico Hospital Supply and file in bankruptcy case.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze Order Denying Motion requesting to allow Tristan Axelrod to appear pro hac vice for Puerto Rico Hospital Supply. 19-01022 [549]. Update case management information.	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft motion for reconsideration of order denying Pro Hac Vice admission for Sunni P. Beville in bankruptcy case of Puerto Rico Hospital Supply and file in bankruptcy case.	0.50 220.00/hr	110.00
09/07/2020	CIG	Review/analyze Review and analyze communication sent by Juan Fortuno to discuss matters regarding Humana Health Plan's case to be discussed at telephone conference. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
09/08/2020	KCS	Review/analyze Analyze ORDER granting motion by Debtors, pretrial is continued without a date pending a decision by the First Circuit on matters affecting the claims filed by Johnson & Johnson. In re PR Hospital Supply, Inc matter.	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze FOMB's notice of filing of first ADR resolution status notice.	0.20 280.00/hr	56.00

	KCS	Review/analyze Receive and review Docket in criminal case. [Rocket Learning LLC]	0.30 280.00/hr	84.00
	YV	Com(other exter Communication with the Comptroller's Office regarding our request of a certification of the contracts registered for vendor Macam S.E. [Macam S.E.]	0.40 95.00/hr	38.00
	CIG	Review/analyze Review and analyze communications sent by Bob Wexler and Juan Fortuno to re-schedule call for Humana Health Plans of PR. Review related communications and update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
09/11/2020	KCS	Review/analyze Receive and analyze opposition to our motion to vacate. Circulate the same to the Team.	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze Order granting urgent joint motion for leave to exceed page limit on opening motions for summary judgment. [First Southwest Co. Et al]	0.10 280.00/hr	28.00
	YV	Review/analyze Search on the Comptroller's Data Base for contracts registered for Ricardo Estrada Maisonet and subsequent communication with the agency to validate findings.	0.40 95.00/hr	38.00
	YV	Review/analyze Search for additional records under the name of Alejandro Estrada Quiles, which resulted in a 6 pages report of registered contracts with the Puerto Rico Department of Education requested a certification from the Comptrollers Office to those effects. [Estrada Bus Line, Inc]	0.60 95.00/hr	57.00
	YV	Com(other exter Telephone call from the Comptroller's Office to confirm the certifications requested for vendors International Surveillance and Macam S.E. are ready for pick up.	0.20 95.00/hr	19.00
	YV	Review/analyze Search on the Comptroller's data base for contract registered for Ricardo Estrada Quiles and subsequent communications with the agency to validate finding and request certifications.	0.60 95.00/hr	57.00
09/14/2020	KCS	Review/analyze Receive and review the agenda for the Omnibus Hearing this week. [DE 14274]	0.50 280.00/hr	140.00
09/16/2020	NLO	Review/analyze Read and analyze file in order to call Rommy Ochoa to discuss status of hiring an attorney, [Didacticos, Inc.]	0.30 200.00/hr	60.00

09/21/2020	KCS	Review/analyze Receive and analyze the Ask and Floor Memorandum form BR to the UCC relative to settlement probabilities in this case. [Pearson Education, Inc.]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and review Order granting leave to file reply to opposition to Motion to Vacate in PR Hospital Supply Inc.'s bankruptcy. Draft email to client and advise of the same.	0.20 280.00/hr	56.00
09/24/2020	KCS	Draft/revise Receive notice of the SCC's filing of Motion to Clarify deadlines filed at DE 14404.	0.10 280.00/hr	28.00
09/25/2020	NLO	Review/analyze Analyze Order denying [13726] Urgent Motion of Official Committee of Unsecured Creditors to lift stay to allow committee to pursue objection to go priority. DKE#14331.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Defective Pleading received on 9/22/2020 by Yanira Santos Rodriguez. DKE#14386.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER SETTING BRIEFING SCHEDULE regarding 14343 MOTION RECONSIDERATION filed by EIF PR RESOURCE RECOVERY, LLC. Responses due by 10/2/2020 at 5:00 PM (AST). Reply due by: 10/9/2020 at 5:00 PM. DKE#14345.	0.10 200.00/hr	20.00
09/30/2020	YV	Com(other exter Multiple communications with the Comptrollers Office to validate if an amendment of contact no. (2299) 2011-000008 was filed by vendor International Surveillance Services Corp.	0.60 95.00/hr	57.00
	SUBTOTAL:		11.00	2,009.00

General Litigation

09/01/2020	KCS	Com.with client Telephone call with Matt Sawyer relative to service of process in case, Draft email to his paralegal to has Prime Clerk serve the defendant at three different locations. [Estrada Maisonet]	0.30 280.00/hr	84.00
	KCS	Review/analyze Read dockets in AP case and in the Bankruptcy case. Also, respond to Matt's inquiry of yesterday. [Great Educational Services Corp - DO NOT CONTACT]	0.60 280.00/hr	168.00
	NLO	Review/analyze Read and analyze several emails from Matthew Sawyer regarding the steps to follow in the case. [Great Educational Services Corp - DO NOT CONTACT]	0.30 200.00/hr	60.00

09/04/2020	KCS	Review/analyze Receive and analyze email from Tristan Axelrod relative to preparing dismissal recommendation. [Carnegie Learning, Inc]	0.10 280.00/hr	28.00
09/09/2020	YG	Review/analyze Analyze Debtors Notice of Transfer of Claims to Administrative Claims Reconciliation (Attachments: # (1) Exhibit A # (2) Exhibit B) filed by The Financial Oversight and Management Board. Docket 14182. (57 pages)	0.60 220.00/hr	132.00
	FOD	Review/analyze Receive and analyze MEMORANDUM OPINION AND ORDER DENYING HTA AND PRIFA REVENUE BOND STAY RELIEF MOTIONS [In case no. 17-bk3567, D.E. #921]	0.40 220.00/hr	88.00
09/10/2020	KCS	Draft/revise Receive and revise Motion for Summary Judgment to be filed in in multiple cases by SCC, and the UCC.	1.10 280.00/hr	308.00
	KCS	Review/analyze Receive and analyze Joint Motion for leave to exceed page limit. [First Southwest Co. Et al]	0.40 280.00/hr	112.00
	FOD	Review/analyze Receive and verify URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGMENT BRIEFING [D. E. # 113] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and verify URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGMENT BRIEFING [D. E. # 97] [Defendants 1H, et al]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGMENT BRIEFING [In case No. 17-bk-03566, D. E. # 969]	0.50 220.00/hr	110.00
	FOD	Review/analyze Receive and verify ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. #115] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	1.10 220.00/hr	242.00
	FOD	Review/analyze Receive and verify ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 99] [Defendants 1H, et al]	1.10 220.00/hr	242.00
	FOD	Review/analyze Receive and verify ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 102] [Defendants 1G-50G, et al]	1.10 220.00/hr	242.00

09/11/2020	KCS	Draft/revise Receive and analyze Debtor's Opposition to our Motion to Vacate. Email exchange with Tristan Axelrod relative to the SCC'S reply to the opposition of the Debtor. In re PR Hospital Supply, Inc.	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and verify that Docket No.s 14241, 14242, 14244 and 14245 are the same as those filed in the adversary proceeding matters.	0.80 280.00/hr	224.00
	KCS	Review/analyze Receive and analyze ERS Bondholders Motion for Summary Judgement on ultra vires issues and proceedings (186 Pgs.) [First Southwest Co. Et al]	2.20 280.00/hr	616.00
	KCS	Review/analyze Receive and analyze ERS submission of Dr. Bartley Hildreth in support of it MSJ on Ultra Vires issues and proceedings. [First Southwest Co. Et al]	2.10 280.00/hr	588.00
	KCS	Review/analyze Receive and analyze ERS submitting Dr. Laura Gonzalez' affidavit in support of ERS MSJ on ultra vires issues and proceedings. [First Southwest Co. Et al]	0.60 280.00/hr	168.00
	KCS	Review/analyze Receive and review order granting motion to exceed page limit on motions for summary judgment. [Interactive Brokers Retail Equity Clearing, Inc]	0.20 280.00/hr	56.00
	YV	Appear for For purposes of entry of default judgment, visit Comptroller's Office to verify whether vendors' contract with the government were registered. Obtain certificate for them.	1.10 95.00/hr	104.50
	YG	Review/analyze Analyze ORDER GRANTING [14079] MOTION OF THE PUERTO RICO BUILDINGS AUTHORITY FOR ENTRY OF A SECOND ORDER PURSUANT TO RULE 9006(B) OF THE FEDERAL RULES OF BANKRUPTCY PROCEDURE FURTHER ENLARGING THE TIME WITHIN WHICH TO FILE NOTICES OF REMOVAL Docket 14232.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze MOTION to inform Appearance of Cantor-Katz Collateral Monitor LLC at Omnibus Hearing Scheduled for September 16-17, 2020 regarding [14202] Order filed by Cantor-Katz Collateral Monitor. Docket 14238.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze MOTION to inform INFORMATIVE MOTION AND NOTICE OF REQUEST TO BE HEARD AT THE SEPTEMBER 16-17, 2020 OMNIBUS HEARING filed by Invesco Funds. Docket 14240.	0.10 220.00/hr	22.00

YG	Review/analyze Analyze MOTION to inform INFORMATIVE MOTION AND NOTICE OF REQUEST TO BE HEARD AT THE SEPTEMBER 16-17, 2020 OMNIBUS HEARING filed by Ad Hoc Group of PREPA Bondholders. Docket 14239.	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and review ORDER GRANTING URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGEMENT BRIEFING [In case No. 17-bk-03566, D.E. # 970]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze DECLARATION OF DR. W. BARTLEY HILDRETH [In case no. 17-bk-03566, D.E. # 974]	1.30 220.00/hr	286.00
FOD	Review/analyze Receive and verify ORDER GRANTING URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGEMENT BRIEFING [D.E. # 114] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify ERS BONDHOLDERS RULE 56(b) STATEMENT OF UNDISPUTED FACTS IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. #100] [Defendants 1H, et al]	0.40 220.00/hr	88.00
FOD	Review/analyze Receive and verify DECLARATION OF DR. LAURA GONZALEZ [D.E. # 103] [Defendants 1H, et al]	0.40 220.00/hr	88.00
FOD	Review/analyze Receive and verify ORDER GRANTING URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGEMENT BRIEFING [D.E. # 98] [Defendants 1H, et al]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify DECLARATION OF DR. W. BARTLEY HILDRETH [D.E. # 102] [Defendants 1H, et al]	0.80 220.00/hr	176.00
FOD	Review/analyze Receive and verify DECLARATION OF DR. LAURA GONZALEZ [D.E. #106] [Defendants 1G-50G, et al]	0.40 220.00/hr	88.00
FOD	Review/analyze Receive and verify DECLARATION OF DR. W. BARTLEY HILDRETH [D.E. # 105] [Defendants 1G-50G, et al]	0.80 220.00/hr	176.00

	FOD	Review/analyze Receive and verify ORDER GRANTING URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR OPENING SUMMARY JUDGEMENT BRIEFING [D.E. # 101] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify ERS BONDHOLDERS RULE 56(b) STATEMENT OF UNDISPUTED FACTS IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 103] [Defendants 1G-50G, et al]	0.40 220.00/hr	88.00
	FOD	Review/analyze Receive and analyze ERS BONDHOLDERS RULE 56(b) STATEMENT OF UNDISPUTED FACTS IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [in case no. 17-bk-03566, D.E. # 972]	0.80 220.00/hr	176.00
	FOD	Review/analyze Receive and analyze DECLARATION OF DR. LAURA GONZALEZ [In case no. 17-bk-03566, D.E. # 975]	0.60 220.00/hr	132.00
	FOD	Review/analyze Receive and analyze ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [In case no. 17-bk-03566, D.E. # 971]	2.10 220.00/hr	462.00
09/12/2020	YG	Review/analyze Review URGENT Joint Motion Urgent Joint Motion for Leave to Exceed Page Limits, filed by filed by BRUCE BENNETT Docket 14208.	0.20 220.00/hr	44.00
	YG	Review/analyze Review REPLY to Response to Motion regarding [13938] Urgent motion Entry of Comfort Order filed by Suiza Dairy Corp. filed by Alana M. Vizcarrondo- Santana Docket 14178.	0.20 220.00/hr	44.00
	YG	Review/analyze Review Urgent motion - Urgent Unopposed Motion of the Government Parties for Leave to Exceed Page Limit for Omnibus Reply. filed by HERMANN D BAUER ALVAREZ Docket 14125.	0.20 220.00/hr	44.00
	YG	Review/analyze Review MOTION to inform Submission of Certified Translation. regarding [14174] Order Granting Motion, filed by HERMANN D BAUER ALVAREZ Docket 14213.	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (1-724 of 2171 pages) [In case no. 17-bk-03566, D.E. # 973]	5.70 220.00/hr	1,254.00

	FOD	Review/analyze Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (2171 pages) [D.E. # 101] [Defendants 1H, et al]	4.10 220.00/hr	902.00
09/13/2020	YG	Review/analyze Analyze Ambac Assurance Corporation's MOTION to inform Regarding Appearance at the September 16-17, 2020 Omnibus Hearing regarding [14202] Order filed by AMBAC ASSURANCE CORPORATION. Docket 14254.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze MOTION to inform appearance at the September 16-17, 2020 Omnibus Hearing regarding [14202] Order filed by Ad Hoc Group of Constitutional Debt Holders [FIGUEROA Y MORGADE, MARIA MERCEDES] . Docket 14256.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze MOTION to inform Informative Motion of Financial Oversight and Management Board Regarding September 16-17 Omnibus Hearing. regarding [14202] Order filed by The Financial Oversight and Management Board. Docket 14255.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze MOTION to inform Consul-Tech's Appearance at the September 16, 2020 Omnibus Hearing regarding [14202] Order filed by CONSUL-TECH CARIBE INC. Docket 14253.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze MOTION to inform Informative Motion of Fuel Line Lenders Regarding September 16-17, 2020 Omnibus Hearing filed by Cortland Capital Market Services LLC. Docket 14257.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze MOTION to inform / Informative Motion of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. Regarding the September 16-17, 2020, Omnibus Hearing regarding [14202] Order filed by Assured Guaranty. Docket 14258.	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (725-1087 of 2171 pages) [In case no. 17-bk-03566, D.E. # 973]	2.80 220.00/hr	616.00
	FOD	Review/analyze Receive and analyze DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (1088-1448 of 2171 pages) [In case no. 17-bk-03566, D.E. # 973]	2.80 220.00/hr	616.00

	FOD	Review/analyze Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (2171 pages) [D.E. # 104] [Defendants 1G-50G, et al]	3.90 220.00/hr	858.00
09/14/2020	KCS	Review/analyze Begin to read and analyze Sparkle L. Sooknanan's affidavit in support of ERS's Motion for Summary Judgment on the issues of Ultra Vires. Read main affidavit and Exhibits 1-8. [First Southwest Co. Et al]	6.90 280.00/hr	1,932.00
	FOD	Review/analyze Receive and analyze STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF THE MOTION OF THE BANK OF NEW YORK MELLON, including appendixes and exhibits (667-1028 pgs. of 1196 pages) [In case no. 17-bk-03566, D.E. #977]	4.60 220.00/hr	1,012.00
	FOD	Review/analyze Receive and analyze STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF THE MOTION OF THE BANK OF NEW YORK MELLON, including appendixes and exhibits (1-360 pgs. of 1196 pages) [In case no. 17-bk-03566, D.E. #977]	3.20 220.00/hr	704.00
	FOD	Review/analyze Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (2171 pages) [D.E. # 117] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	4.00 220.00/hr	880.00
09/15/2020	KCS	Review/analyze Continue to read and analyze Sparkle L. Sooknanan's affidavit in support of ERS's Motion for Summary Judgment on the issues of Ultra Vires. Read Exhibits 9-10. [First Southwest Co. Et al]	6.90 280.00/hr	1,932.00
	KCS	Review/analyze Receive and review Motion Submitting Certified English translations. [Evertec, Inc]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and review notice of appearance of Counsel for Evertec. [Evertec, Inc]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and review Notice of Hearing on Motion to Dismiss AP. Complaint. [Evertec, Inc]	0.10 280.00/hr	28.00
	FOD	Review/analyze Receive and revise Court's notifications of filing of motions by defendant Evertec. [D.E. #13, #14, #15, and #16] [Evertec, Inc]	0.40 220.00/hr	88.00

	FOD	Review/analyze Receive and analyze STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF THE MOTION OF THE BANK OF NEW YORK MELLON, including appendixes and exhibits (361-666 pgs. of 1196 pages) [In case no. 17-bk-03566, D.E. #977]	3.20 220.00/hr	704.00
	FOD	Review/analyze Receive and analyze STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF THE MOTION OF THE BANK OF NEW YORK MELLON, including appendixes and exhibits (1029-1196 pgs. of 1196 pages) [In case no. 17-bk-03566, D.E. #977]	2.10 220.00/hr	462.00
	FOD	Review/analyze Receive and analyze DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS (1449- 2171 of 2171 pages) [In case no. 17-bk-03566, D.E. # 973]	5.80 220.00/hr	1,276.00
09/16/2020	KCS	Draft/revise Complete draft of motion for leave to reply and draft email to client for review of the same. Receive response from client.	0.20 280.00/hr	56.00
	KCS	Appear for Meeting with Carlos Infante relative to the Motions received in this matter and steps to follow. [Evertec, Inc]	0.30 280.00/hr	84.00
	KCS	Review/analyze Continue to read and analyze Sparkle L. Sooknanan's affidavit in support of ERS's Motion for Summary Judgment on the issues of Ultra Vires. Read Exhibits 11 through 45. [First Southwest Co. Et al]	6.30 280.00/hr	1,764.00
	KCS	Review/analyze Receive and analyze the Minutes of the Omnibus Hearing of today.	0.10 280.00/hr	28.00
	YG	Review/analyze Analyze MOTION to inform Appearance of Whitefish Energy Holdings, LLC at Omnibus Hearing Scheduled for September 16-17, 2020 regarding [14202] Order filed by Whitefish Energy Holdings, LLC. Docket 14266.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze MOTION to inform of the Puerto Rico Fiscal Agency and Financial Advisory Authority Regarding the September 16-17 Omnibus Hearing regarding [14202] Order filed by LUIS C MARINI BIAGGI. Docket 14259.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze MOTION to inform Intent to Participate at the Omnibus Hearing scheduled for September 16-17, 2020 filed by Tradewinds Energy Barceloneta, LLC, Tradewinds Energy Vega Baja, Docket 14260.	0.10 220.00/hr	22.00

YG	Review/analyze Analyze MOTION to inform Notice Of Request To Be Heard regarding [14202] Order filed by Ad Hoc Group of General Obligation Bondholders [BURKE, DONALD]. Docket 14267.	0.10 220.00/hr	22.00
YG	Review/analyze Analyze Motion Submitting Status Report regarding [14252] Order, Motion requesting extension of time filed by Katuska Bolanos, pro se. Docket 14286.	0.10 220.00/hr	22.00
YG	Review/analyze Analyze Notice Master Service List as of September 14, 2020. regarding [14143] Notice filed by Prime Clerk LLC filed by Prime Clerk LLC Docket 14275.	0.20 220.00/hr	44.00
YG	Review/analyze Analyze Joint Informative Motion Regarding Argument at September 16-17, 2020 Hearing on Urgent Motion of Official Committee of Unsecured Creditors to Lift Stay filed by Luc A. Despins. Docket 14261.	0.10 220.00/hr	22.00
YG	Review/analyze Analyze MOTION to inform APPEARANCE AT OMNIBUS HEARING SCHEDULED FOR SEPTEMBER 16-17, 2020 regarding [14202] Order filed by ROLANDO EMMANUELLI JIMENEZ Docket 14262.	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and analyze MOTION OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, FOR SUMMARY JUDGMENT PURSUANT TO FED. R. CIV. P. 56 REGARDING ULTRA VIRES CHALLENGE [In case no. 17-bk-03566, D.E. #976]	0.90 220.00/hr	198.00
FOD	Review/analyze Receive and review Court's notification of filing of notice of appearance and notice of appearance by Evertec. [Evertec, Inc]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [In case no. 17-bk-03566, D.E. # 978]	1.20 220.00/hr	264.00
FOD	Review/analyze Receive and analyze COMMITTEES STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [In case no. 17-bk-03566, D.E. 979]	0.60 220.00/hr	132.00
FOD	Review/analyze Receive and review Court's notification of filing of notice of appearance and notice of appearance by Evertec. [Evertec, Inc]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze ORDER REGARDING PROCEDURES FOR SEPTEMBER 23, 2020, HEARING [In case no. 17-bk-03567, D.E. # 923]	0.20 220.00/hr	44.00

	FOD	Review/analyze Receive and analyze DECLARATION OF NICHOLAS A. BASSETT (1-942 of 1884 pages) [In case no. 17-bk-03566, D.E. #980]	7.10 220.00/hr	1,562.00
	CIG	Review/analyze Review and analyze commnuication sent by Kenneth Suria to provide motion for leave to file reply to Debtor's objection to SCC's POC motion in 19-1022. Review motion and update case management info.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communications sent by Tristan Axelrod and Kenneth Suria regarding strategy for pending matters in case no 19.1022.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communications from Blair Rinne and Kenneth Suria regarding status of comptroller certifications for certain adversary cases.	0.30 220.00/hr	66.00
09/17/2020	FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 107] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify DECLARATION OF NICHOLAS A. BASSETT (629-1257 of 1884 pages) [D.E. # 106] [Defendants 1H, et al]	4.60 220.00/hr	1,012.00
	FOD	Review/analyze Receive and verify DECLARATION OF NICHOLAS A. BASSETT (1-628 of 1884 pages) [D.E. #122] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	4.60 220.00/hr	1,012.00
	FOD	Review/analyze Receive and verify ORDER GRANTING NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 124] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
	FOD	Com.otherCounse Teleconference with Matt Sawyer and Carlos Infante regarding Evertec's position as to applicable deadlines for filing motion to dismiss and responses and strategy to follow. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze several communications sent by Matt Sawyer and Kenneth Suria regarding order entered by the Court regarding litigation schedule for adversary proceeding. [Evertec, Inc]	0.30 220.00/hr	66.00

	CIG	Com.otherCounse Telephone conference with Matt Sawyer and Francisco Ojeda to discuss strategy regarding MTD filed by vendor. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	Com. (in firm) Telephone conference with Kenneth Suria to explain matters discussed during conference with Brown Rudnick to determine litigation strategy. [Evertec, Inc]	0.40 220.00/hr	88.00
09/18/2020	KCS	Review/analyze Email exchange with Blair Rinne on best strategy to deal with APs default judgment motions and hearings.	0.40 280.00/hr	112.00
	KCS	Review/analyze Begin to read and analyze Sparkle L. Sooknanan's affidavit in support of ERS's Motion for Summary Judgment on the issues of Ultra Vires. Read main affidavit and Exhibits 74-79. [First Southwest Co. Et al]	6.30 280.00/hr	1,764.00
	KCS	Review/analyze Motion for Joinder relative to ERS Bondholders MSJ filed by Noria Osorio de Cordero. [First Southwest Co. Et al]	0.20 280.00/hr	56.00
	KCS	Draft/revise Receive email from Tristan Axelrod with Reply to Opposition to be filed as attachment to Motion for Leave to File in the PR Hospital Supply matter. Analyze and edit them and file them with the Court. Advise client of filing.	0.60 280.00/hr	168.00
	FOD	Review/analyze Receive and analyze Order regarding defendant's motion submitting certified translations. [Evertec, Inc]	0.10 220.00/hr	22.00
	FOD	Com.otherCounse Receive and analyze email exchange between Matt Sawyer and defendant's counsel regarding motion to dismiss and applicable deadlines to file a response. [Evertec, Inc]	0.80 220.00/hr	176.00
	FOD	Review/analyze Receive and analyze Court's Order striking Evertec's notice of hearing and establishing deadline to respond to motion to dismiss. [Evertec, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 123] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 108] [Defendants 1H, et al]	0.10 220.00/hr	22.00

FOD	Review/analyze Receive and review Court's Order striking Evertec's notice of hearing. [Evertec, Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify COMMITTEES STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 121] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.30 220.00/hr	66.00
FOD	Review/analyze Receive and verify COMMITTEES STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. #105] [Defendants 1H, et al]	0.30 220.00/hr	66.00
FOD	Review/analyze Receive and verify COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 104] [Defendants 1H, et al]	0.60 220.00/hr	132.00
FOD	Review/analyze Receive and analyze NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-03566, D.E. #981]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and review ORDER GRANTING NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-03566, D.E. # 982]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. #120] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.60 220.00/hr	132.00
FOD	Review/analyze Receive and analyze UBS FINANCIAL SERVICES INCORPORATED OF PUERTO RICO AND UBS TRUST COMPANY OF PUERTO RICO'S JOINDER TO THE ERS BONDHOLDERS AND BANK OF NEW YORK MELLON'S MOTIONS FOR SUMMARY JUDGMENT [In case no. 17-bk-03566, D.E. # 987]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and review email from defendants' counsel regarding filing of motion for joinder. [In case no. 17-bk-03566, D.E. # 987]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify DECLARATION OF NICHOLAS A. BASSETT (1884 pages) [D.E. #109] [Defendants 1G-50G, et al]	4.60 220.00/hr	1,012.00

	FOD	Review/analyze Receive and review Court's notification of Defendant Evertec's Motion to Alter or Amend [D.E. # 21] [Evertec, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify COMMITTEES STATEMENT OF UNDISPUTED MATERIAL FACTS IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 108] [Defendants 1G-50G, et al]	0.30 220.00/hr	66.00
	FOD	Review/analyze Receive and verify COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 107] [Defendants 1G-50G, et al]	0.60 220.00/hr	132.00
	FOD	Review/analyze Receive and verify ORDER GRANTING NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 111] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 110] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
09/19/2020	FOD	Review/analyze Receive and analyze DECLARATION OF NICHOLAS A. BASSETT (1258-1884 of 1884 pages) [In case no. 17-bk-03566, D.E. #980]	5.10 220.00/hr	1,122.00
09/21/2020	KCS	Draft/revise Finalize Reply to file and filed the same in Court in matter of PR Hospital Supply, Inc. Draft email to client attaching proof of filing the same.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze the Ask and Floor Memorandum form BR to the UCC relative to settlement probabilities in this case. [Pearson Pem P.R., Inc.]	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze the Ask and Floor Memorandum form BR to the UCC relative to settlement probabilities in this case. [Enterprise Services Caribe, LLC]	0.10 280.00/hr	28.00
	KCS	Review/analyze Read and analyze Exhibits 80 to 101 to defendant's motion for summary judgment to complete its analysis. [First Southwest Co. Et al]	3.70 280.00/hr	1,036.00
	FOD	Review/analyze Receive and analyze Court's Order regarding scheduling of meeting to prepare joint proposed briefing schedule. [Evertec, Inc]	0.10 220.00/hr	22.00

	FOD	Review/analyze Receive and analyze JOINDER OF DEFENDANT 7Y TO ERS BONDHOLDERS MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. #127] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze MOTION OF JOINDER TO CO-DEFENDANT ERS BONDHOLDERS MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 114] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and review Email from Evertec's counsel regarding Court's Order scheduling a meeting to file joint briefing schedule. [Evertec, Inc]	0.10 220.00/hr	22.00
09/22/2020	KCS	Review/analyze Receive and analyze thee UCC's Statement of Undisputed Material Facts. [39 pgs.] [First Southwest Co. Et al]	0.60 280.00/hr	168.00
	KCS	Review/analyze Receive and analyze affidavit of Nicholas Bassett submitting documents and read main document and Exhibits 1 through 3 [351 pgs.] [First Southwest Co. Et al]	5.70 280.00/hr	1,596.00
09/23/2020	KCS	Review/analyze Continue to analyze affidavit of Nicholas Bassett submitting documents and read main document and Exhibits 4 and 5 [488 pgs.] [First Southwest Co. Et al]	8.10 280.00/hr	2,268.00
	FOD	Review/analyze Receive and analyze Notice of Appeal [In case no. 17-bk-03567, D.E. # 927]	1.10 220.00/hr	242.00
	FOD	Review/analyze Receive and review Evertec's MOTION TO DISMISS ADVERSARY COMPLAINT [D.E. # 14] MOTION SUBMITTING CERTIFIED ENGLISH TRANSLATIONS [D.E. # 16] and Evertec's MOTION TO ALTER OR AMEND ORDER PURSUANT TO FED. R. CIV. P. 59(e) [D.E. # 19] [Evertec, Inc]	2.00 220.00/hr	440.00
09/24/2020	KCS	Review/analyze Continue to analyze affidavit of Nicholas Bassett submitting documents and read main document and Exhibits 7 through 16 [340 pgs.] [First Southwest Co. Et al]	5.60 280.00/hr	1,568.00
09/25/2020	KCS	Draft/revise Draft email to opposing counsel relative to the wrong defendant answering the complaint. [Defendants 1G-50G, et al]	0.30 280.00/hr	84.00
	KCS	Review/analyze Continue to analyze affidavit of Nicholas Bassett submitting documents and read main document and Exhibits 17 through 36 [408 pgs.] [First Southwest Co. Et al]	6.80 280.00/hr	1,904.00

	KCS	Review/analyze Receive multiple emails relative to conference with defense counsel. [Evertec, Inc]	0.30 280.00/hr	84.00
	FOD	Review/analyze Receive and review JOINT STIPULATION OF THE GOVERNMENT PARTIES AND THE DRA PARTIES [In case no. 17-bk-03567, D.E. # 930]	0.40 220.00/hr	88.00
	FOD	Review/analyze Receive and review email to counsel for Roche U.S. Retirement Plans Master Trust regarding their appearance in the case. [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	Com.otherCounsel Telephone conference with Tristan Axelrod, Matthew Sawyer, and Carlos Infante regarding strategy to follow. [Evertec, Inc]	0.40 220.00/hr	88.00
	FOD	Com.otherCounsel Telephone conference with Tristan Axelrod, Carlos Infante and defendant's counsel in compliance with Court's Order [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	Draft/revise Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Bio-Nuclear of Puerto Rico, Inc.]	0.40 220.00/hr	88.00
	CIG	Draft/revise Draft communication letter for vendor representatives to inform them about relevant litigation deadlines and need for pending information to complete informal resolution process to avoid litigation. [Airborne Security Services, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
09/27/2020	YG	Review/analyze Review Notice of Correspondence Received by the Court dated 9/21/2020 regarding Victor Gonzalez, Cate Long. Dalia Luisa Martinez Velez, pro se, Docket 14364.	0.20 220.00/hr	44.00
	YG	Review/analyze Review ORDER CONCERNING [13748] MED CENTRO INC.'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY. Related document:[8499] . Signed by Judge Laura Taylor Swain. Docket 14330.	0.10 220.00/hr	22.00
	YG	Review/analyze Review REPLY to Response to Motion / Official Committee of Unsecured Creditors Reply in Support of Urgent Objection to Magistrate Judges September 5, 2020 Order, filed Official Committee of Unsecured Creditors Docket 14409.	0.30 220.00/hr	66.00

YG	Review/analyze Review ORDER GRANTING OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ENTRY OF AN ORDER (A) AUTHORIZING PREPA TO REJECT CERTAIN POWER PURCHASE AND OPERATING AGREEMENTS Signed by Judge Laura Taylor Swain. Docket 14334.	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Intervoice Communication of Puerto Rico Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Jeffereis LLC, Et al]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Rocket Teacher Training, LLC]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [National Copier & Office Supplies, Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Rocket Learning LLC]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Defendant 1F]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Reyes Contractor Group, Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Oracle Caribbean, Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Apex General Contractors LLC]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Corporate Research and Training, Inc]	0.10 220.00/hr	22.00

FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion Settlement Alternate Dispute Resolution or Litigation) [Next Level Learning, Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion Settlement Alternate Dispute Resolution or Litigation) [Defendants 1H, et al]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion Settlement Alternate Dispute Resolution or Litigation) [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion Settlement Alternate Dispute Resolution or Litigation) [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion Settlement Alternate Dispute Resolution or Litigation) [Truenorth Corp]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [N. Harris Computer Corporation]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Sesco Technology Solutions, LLC]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Empresas Arr Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [AFCG Inc. d/b/a Arroyo-Flores Consulting Group]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Fast Enterprises LLC]	0.10 220.00/hr	22.00
FOD	Review/analyze Review and verify case status regarding stage of the case (Informal Discussion, Settlement, Alternate Dispute Resolution, or Litigation) [Transcore Atlantic, Inc]	0.10 220.00/hr	22.00

09/28/2020	KCS	Review/analyze Receive multiple emails from Evertec Counsel and Tristan Axelrod regarding negotiation stipulation of new deadlines. [Evertec, Inc]	0.60 280.00/hr	168.00
	KCS	Review/analyze Receive and review court's notice of the parties filing the stipulation. [Evertec, Inc]	0.10 280.00/hr	28.00
	KCS	Review/analyze Continue to analyze affidavit of Nicholas Bassett submitting documents and read main document and Exhibits 37 through 58 [339 pgs.] [First Southwest Co. Et al]	5.60 280.00/hr	1,568.00
	FOD	Review/analyze Receive and review ORDER APPROVING JOINT STIPULATION OF THE GOVERNMENT PARTIES AND THE DRA PARTIES [In case no. 17-bk-03567, D.E. # 931]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and review email exchange with Kenneth Suria and Carlos Infante regarding filing of joint briefing schedule and strategy to follow regarding Evertec's motion to dismiss. [Evertec, Inc]	0.80 220.00/hr	176.00
	FOD	Review/analyze Receive and review Evertec's counsel notification of filing of joint motion. [Evertec, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and review Court's filing notification of Joint Motion [D.E. #23] [Evertec, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze email exchange with defendant's counsel regarding issue of correct name of defendant and issues this will raise. [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and edit draft of Motion for Default Judgment sent by Blair Rine for adversary case. Draft communication with proposed revisions. [Caribbean Educational Services, Inc]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze final draft of joint motion to be filed in accordance to court order. Make relevant comments and revisions and update case management information. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Com.otherCounse Telephone conference with Tristan Axelrod to discuss latest draft of joint motion as approved by vendors. [Evertec, Inc]	0.30 220.00/hr	66.00

	CIG	Draft/revise Review and analyze proposed revisions from Matt Sawyer to communication to inform litigation deadlines. Incorporate suggested revisions and finalize letters for delivery to vendors. [Bio-Nuclear of Puerto Rico, Inc.]	0.50 220.00/hr	110.00
	CIG	Draft/revise Review and analyze several communications from Blair Rinne and Kenneth Suria to discuss proposed motion for default judgement. [Caribbean Educational Services, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communications sent by Kenneth Suria and Francisco Ojeda regarding proposed litigation deadline for Evertec case, as revised.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Nayuan Zouairabani and Tristan Axelrod to discuss deadlines related to MTD motion. [Evertec, Inc]	0.30 220.00/hr	66.00
09/29/2020	FOD	Review/analyze Receive and revise email from Evertec's Counsel regarding filing of Joint Proposed Briefing Schedule. [Evertec, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and revise Evertec's counsel notification of filing of Motion submitting certified English Translation. [Evertec, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and review email from Defendant's counsel notifying filing of Joint Motion regarding Joint Proposed Briefing Schedule. (D.E. # 23) [Evertec, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze JOINT PROPOSED BRIEFING SCHEDULE ON MOTION TO DISMISS (D.E. # 23) [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Alexandra Deering to discuss litigation deadlines for adversary case. [Evertec, Inc]	0.20 220.00/hr	44.00
09/30/2020	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer regarding substitution of deceased party in certain adversary case. Review related communications from Mr. Sawyer and Ken Suria and update case information.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Kenneth Suria with research regarding substitution of deceased party in certain adversary case. Review information and consider necessary actions.	0.30 220.00/hr	66.00
	SUBTOTAL:		187.10	45,548.50

Claims Administration and Obje

09/01/2020	NLO	Review/analyze Analyze Notice of Adjournment of Omnibus Objections Scheduled for Hearing at the 9/16/2020 Omnibus Hearing to the 10/28/2020 Omnibus Hearing. [12325] Order filed by The Financial Oversight and Management Board for Puerto Rico. DKE#14138.	0.40 200.00/hr	80.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 6790 [13918] Debtor's Omnibus Objection to Claims Two Hundred Thirty-Fourth Omnibus Objection filed by American Modern Home Insurance Company. DKE# 14140.	0.60 200.00/hr	120.00
09/02/2020	NLO	Review/analyze Analyze Response to Omnibus Objection Claims Number 174495 filed by Amarilis Alicea Donato, pro se . DKE#14164.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 167271 [11836] Debtor's Omnibus Objection to Claims One Hundred Sixty-Ninth Omnibus Objection filed by Maria Del Pilar Torres Rivera, pro se. DKE# 14160.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claims 173490 [13916] Debtor's Omnibus Objection to Claims - Two Hundred Thirty-Second Omnibus Objection filed by Saturnino Danzot Virola (c/o Felix Danzot Lopez), pro se. DKE# 14153.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 157319 [11820] Debtor's Omnibus Objection to Claims - One Hundred Fifty-Eighth Omnibus Objection filed by Carmen Ana Arroyo Diaz, pro se. DKE# 14158.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Omnibus Objection - Claims Number 123602 filed by Aida M. Robles Machado, pro se. Notice of defective filing sent to claimant Maria M. Robles Machado regarding lacking signature. DKE# 14155.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Omnibus Objection Claims Number 97411 filed by Carlos M. Rivera Estrella, pro se. DKE#14151.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claims 12827 [13909] Debtor's Omnibus Objection to Claims Two Hundred Twenty-Fifth Omnibus Objection filed by Eugenio China Bonilla, pro se. DKE# 14161.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 87259 [9567] Debtor's Omnibus Objection to Claims - One Hundred Seventeenth Omnibus Objection filed by Nicolas Sonera Perez, pro se. DKE# 14157.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Response to Omnibus Objection Claims Number 174469 filed by Lucia Torres Delgado. DKE# 14159.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claims 173462 [13916] Debtor's Omnibus Objection to Claims - Two Hundred Thirty-Second Omnibus Objection filed by Eulalia Lopez Torres, pro se. DKE# 14154.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze response to Debtor's Objection to Claim 95031 [9572] Debtor's Omnibus Objection to Claims - One Hundred Twenty-First Omnibus Objection filed by Ada Ivette Ortiz Rivera, pro se. DKE# 14152.	0.20 200.00/hr	40.00
09/09/2020	KCS	Review/analyze Receive and review Orders granting PHV admissions of Tristan and Sunni.	0.10 280.00/hr	28.00
	YG	Review/analyze Review Response to Debtor's Objection to Claims (Number(s): 75318) regarding [8978] Debtor's Omnibus Objection to Claims - Eighty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico. Docket 14191.	0.10 220.00/hr	22.00
	YG	Review/analyze Review MOTION to inform Status Report of Financial Oversight and Management Board for Puerto Rico Regarding COVID-19 Pandemic and Proposed Disclosure Statement Schedule Docket 14195.	0.20 220.00/hr	44.00
	YG	Review/analyze Review Response to Debtor's Objection to Claims (Number(s): 87145, 87187, 106960) regarding [9559] Debtor's Omnibus Objection to Claims One Hundred and Ninth Omnibus Objection. File by Iris Maria Bocachica. Docket 14192.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze Response to Debtors Objection (Claim Disallowed) Claim Number(s): 146585 filed by Jose Rafael Alfonso Rodriguez, pro se and in the Spanish Language. Docket 14190.	0.10 220.00/hr	22.00
	YG	Review/analyze Review MEMORANDUM ORDER REGARDING CCDA REVENUE BOND STAY RELIEF MOTION regarding [10104] Joint motion of Ambac Assurance Corporation. Filed by Iris Maria Bocachica. Docket 14187.	0.10 220.00/hr	22.00

09/11/2020	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims - Two Hundred Forty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14221. (54 pages)	0.60 220.00/hr	132.00
	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims - Two Hundred Forty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14220. (55 pages)	0.60 220.00/hr	132.00
	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims Two Hundred Fifty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of HTA Bridge Bonds, filed by HERMANN D BAUER. Docket 14229. (55 pages)	0.60 220.00/hr	132.00
	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims Two Hundred Fifty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of HTA Bridge Bonds, filed by HERMANN D BAUER. Docket 14230. (54 pages)	0.60 220.00/hr	132.00
	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims - Two Hundred Fifty-First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14225. (65 pages)	0.70 220.00/hr	154.00
	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims - Two Hundred Fiftieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Satisfied Claims, filed by HERMANN D BAUER. Docket 14222. (53 pages)	0.60 220.00/hr	132.00
	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims Two Hundred Fifty-Sixth Omnibus Objection of the Commonwealth of Puerto Rico to Bondholder Claims Asserting Amounts for Which the Commonwealth Is Not Liable filed by HERMANN D BAUER. Docket 14231. (78 pages)	0.80 220.00/hr	176.00
	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims Two Hundred Fifty-Eighth of the Commonwealth of Puerto Rico filed by Financial Oversight and Management Board. Docket 14234. (88 pages)	0.90 220.00/hr	198.00

	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims Two Hundred Fifty-Seventh of the Puerto Rico Highways and Transportation Authority filed by The Financial Oversight Board. Docket 14233. (56 pages)	0.60 220.00/hr	132.00
	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims Two Hundred Sixtieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Duplicate and No Liability Bondholder Claims filed by HERMANN D BAUER. Docket 14236. (71 pages)	0.80 220.00/hr	176.00
	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims - Two Hundred Fifty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14219. (52 pages)	0.60 220.00/hr	132.00
	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims - Two Hundred Fifty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14227. (65 pages)	0.70 220.00/hr	154.00
	YG	Review/analyze Analyze debtor's Omnibus Objection to Claims Two Hundred Fifty-Ninth Omnibus Objection of the Commonwealth of Puerto Rico filed by HERMANN D BAUER. Docket 14231. (70 pages)	0.70 220.00/hr	154.00
	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims - Two Hundred Fifty-First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14224. (56 pages)	0.60 220.00/hr	132.00
09/12/2020	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims/Two Hundred Forty-Fifth Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority Miscellaneous Deficient Claim, filed by HERMANN D BAUER. Docket 14217.(223 pages)	2.30 220.00/hr	506.00
	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims - Two Hundred Forty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, filed by HERMANN D BAUER. Docket 14218. (84 pages)	0.90 220.00/hr	198.00

	YG	Review/analyze Analyze Debtor's Omnibus Objection to Claims - Two Hundred Forty-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Employees Retirement System, filed by HERMANN D BAUER. Docket 14216.(56 pages)	0.60 220.00/hr	132.00
09/14/2020	CIG	Review/analyze Review and analyze ORDER SETTING BRIEFING SCHEDULE ON [14210] OFFICIAL COMMITTEE OF UNSECURED CREDITORS' URGENT OBJECTION TO MAGISTRATE JUDGE'S SEPTEMBER 5, 2020 17-3283 [14215]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER SETTING BRIEFING SCHEDULE ON [14210] OFFICIAL COMMITTEE OF UNSECURED CREDITORS' URGENT OBJECTION TO MAGISTRATE JUDGE'S SEPTEMBER 5, 2020. 17-4780 [2188]	0.20 220.00/hr	44.00
09/16/2020	YG	Review/analyze Analyze Response to Debtor's Objection to Claims (Number(s): 51272, 98706) regarding [9559] Debtor's Omnibus Objection to Claims One Hundred and Ninth Omnibus Objection, filed by Abigail Bocachica Colon, pro se. Docket 14288.	0.20 220.00/hr	44.00
	YG	Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 55924 (Attachments: # (1) Envelope) filed by Noelia Cruz Ortiz, pro se. Docket 14281.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze Response to Debtor's Objection to Claims (Number(s): 159584) regarding [11820] Debtor's Omnibus Objection to Claims - One Hundred Fifty-Eighth Omnibus Objection . filed by, Gladys Alonso Hernandez, pro se. Docket 14282.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze Motion Submitting Joint Status Report in Compliance with Order Regarding Med Centro Inc's Motion for Relief from the Automatic Stay, filed by PUERTO RICO FISCAL AGENCY. TDocket 14283.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze Response to Debtor's Objection to Claims (Number(s): 98581) regarding [11820] Debtor's Omnibus Objection to Claims - One Hundred Fifty-Eighth Omnibus Objection filed by Abigail Bocachica Colon, pro se. Docket 14287.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 55924 (Attachments: # (1) Envelope) filed by Noelia Cruz Ortiz, pro se. Docket 14281.	0.10 220.00/hr	22.00

	YG	Review/analyze Analyze Response to Debtor's Objection to Claims (Number(s): 102043) regarding [9553] Debtor's Omnibus Objection to Claims One Hundred and Third Omnibus Objection, filed by Jesmary Nieves Balzac, pro se. Docket 14289.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze Response to Debtor's Objection to Claims (Number(s): 51279) regarding [8977] Debtor's Omnibus Objection to Claims Eighty-Eighth Omnibus Objection filed by JELLIE N MOLINA CRUZ, pro se. Docket 14284.	0.10 220.00/hr	22.00
	YG	Review/analyze Analyze Response to Debtor's Objection to Claims (Number(s): 38431, 39406, 41767, 52280, 52901) regarding [8965] Debtor's Omnibus Objection to Claims, filed by Norma I. Cruz Torres, pro se. Docket 14291.	0.20 220.00/hr	44.00
09/25/2020	NLO	Review/analyze Analyze Response to Debtors Objection Claim Number 85438 [9945] Debtor's Omnibus Objection to Claim 156th filed by Jose E. Cruz Garcia (aka Jose E. Cruz Figueroa), pro se. DKE#14381.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Supplemental Response to Debtor's Objection to Claim 120825 [11827] Debtor's Omnibus Objection to Claim 165th Omnibus Objection filed by The Financial Oversight and Management Board. DKE#14384.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 104045 [9946] Debtor's Omnibus Objection to Claim 157th filed by Ruth Dalia Luisa Martinez Velez, pro se. DKE#14371.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 102983 [9563] Debtor's Omnibus Objection to Claims 113th Omnibus Objection (Non-Substantive) filed by Ruth Dalia Luisa Martinez Velez, pro se . DKE#14369.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 61084 [8964] Debtor's Omnibus Objection to Claims 78th Omnibus Objection (Non-Substantive) filed by Marcelino Burgos Salamo, pro se. DKE#14370.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 53304 [[8975] Debtor's Omnibus Objection to Claim 86th filed by Nelly M. Garcia Garcia, pro se. DKE#14380.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Supplemental Response to Debtor's Objection to Claims 97102, 132839 [9565] Debtor's Omnibus Objection to Claim 115th Omnibus Objection filed by Carmela Ramos Rodriguez, pro se. DKE#14382.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 41075 [8971] Debtor's Omnibus Objection to Claim 84th filed by Commonwealth of PR, PR Highways and Transportation Authority, and ER .DKE#14385.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 38154, 174164 filed by Ruth Dalia Luisa Martinez Velez, pro se . DKE#1437.	0.10 200.00/hr	20.00
09/27/2020	YG	Review/analyze Review Response to Debtor's Objection to Claims (Number(s): 163649) regarding [11836] Debtor's Omnibus Objection to Claims One Hundred Sixty-Ninth Omnibus Objection, filed by VIRGENMINA VAZQUEZ ROMERO, pro se, Docket 14378.	0.10 220.00/hr	22.00
	YG	Review/analyze Review Response to Debtor's Objection to Claims (Number(s): 45857) regarding [8965] Debtor's Omnibus Objection to Claims - Seventy-Ninth Omnibus Objection filed by Blanca E. Deliz Cintron, pro se. Docket 14379.	0.10 220.00/hr	22.00
	YG	Review/analyze Review Response to Debtors Objection Claim Number(s): 159152 regarding [9943] Debtor's Omnibus Objection to Claims One Hundred Fiftieth Omnibus Objection of the Commonwealth of Puerto Rico, filed by Milagros Perez Ayala. Docket 14396. (50 pages)	0.60 220.00/hr	132.00
	YG	Review/analyze Review Response to Debtor's Objection to Claims (Number(s): 100380) regarding [9563] Debtor's Omnibus Objection to Claims One Hundred and Thirteenth Omnibus Objection filed by Ruth Dalia Luisa Martinez Velez, pro se. Docket 14373.	0.20 220.00/hr	44.00
	YG	Review/analyze Review MOTION to inform Regarding Pending Omnibus Objections to Claims filed by The Financial Oversight and Management Board for Puerto Rico. Docket 14399. (45 pages)	0.60 220.00/hr	132.00
	YG	Review/analyze Review Response to Debtors Objection (Claim Disallowed) Claim Number(s): 131476 regarding [9938] Debtor's Omnibus Objection to Claims One Hundred Forty-Fifth Omnibus Objection filed by Felix Rivera Torres, pro se Docket 14375.	0.10 220.00/hr	22.00
	YG	Review/analyze Review Response to Debtor's Objection to Claims (Number(s): 62052) regarding [12125] Debtor's Omnibus Objection to Claims - One Hundred Seventy-First Omnibus Objection, filed by Josue R. Garcia Santiago, pro se a Docket 14377.	0.10 220.00/hr	22.00

FOMB | General

Page No.: 82

	YG	Review/analyze	0.10	22.00
		Review Response to Debtor's Objection to Claims (Number(s): 81488) regarding [9547] Debtor's Omnibus Objection to Claims Ninety-Seventh Omnibus Objection. Filed by Dannette Burgos Torres, pro se Docket 14376.	220.00/hr	
	YG	Review/analyze	0.20	44.00
		Review Response to Omnibus Objection (No Objection on File) - Claims Number(s): 174131 filed by Dalia Luisa Martinez Velez, pro se, Docket 14368.	220.00/hr	
	YG	Review/analyze	0.10	22.00
		Review Response to Omnibus Objection (No Objection on File) - Claims Number(s): 108586, 174142 filed by Ruth Dalia Luisa Martinez Velez, pro se. Ruth Dalia Luisa Martinez Velez, pro se. Docket 14374.	220.00/hr	
09/28/2020	FOD	Com.otherCounse	0.80	176.00
		Email exchange with Tristan Axelrod, Carlos Infante and Kenneth Suria regarding joint proposed briefing schedule and Court's briefing order. [Evertec, Inc]	220.00/hr	
	SUBTOTAL:		22.00	4,772.00
	For professional services rendered		420.80	\$97,088.00
ADDITIONAL CHARGES			Qty/Price	
09/11/2020	YV	E108 Postage	1.00	0.50
		Postage for Contract Award Certifications.	1.00	
09/11/2020	YV	E108 Postage	1.00	0.50
		Postage for Contract Award Certifications. [Macam S.E.]	1.00	
09/22/2020	KCS	E123 Other Prof.	1.00	125.00
		Court Certified Translation for: Caribbean Educational Services & Consultant Group- Controller Certificate 2020-08-05 (2 non editable PDF pages) and Certification of Accuracy [Caribbean Educational Services, Inc]	1.00	
	Total costs			\$126.00
	Total amount of fees and costs			\$97,214.00
	TOTAL AMOUNT OF THIS INVOICE			\$97,214.00

Timekeeper Summary

Name	Hours	Rate	Amount
Carlos Infante	158.00	220.00	\$34,760.00
Francisco Ojeda Diez	102.80	220.00	\$22,616.00
Kenneth C. Suria	106.10	280.00	\$29,708.00
Neyla L Ortiz	15.60	200.00	\$3,120.00
Rhayza Rivera	8.20	160.00	\$1,312.00
Yasthel González	21.70	220.00	\$4,774.00
Yarimel Viera	8.40	95.00	\$798.00

Case Administration						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B110	Case Administration	0.9	\$280.00	\$ 252.00
Carlos Infante	Associate	B110	Case Administration	5.3	\$220.00	\$ 1,166.00
Neyla Ortiz	Associate	B110	Case Administration	4.1	\$200.00	\$ 820.00
Yarimel Viera	Paralegal	B110	Case Administration	0.3	\$95.00	\$ 28.50
Case Administration Total				10.6		\$ 2,266.50
Pleading Reviews						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B113	Pleading Reviews	7.5	\$280.00	\$ 2,100.00
Carlos Infante	Associate	B113	Pleading Reviews	29.6	\$220.00	\$ 6,512.00
Francisco Ojeda	Associate	B113	Pleading Reviews	1.8	\$220.00	\$ 396.00
Neyla Ortiz	Associate	B113	Pleading Reviews	5.6	\$200.00	\$ 1,120.00
Pleading Reviews Total				44.5		\$ 10,128.00
Relief from Stay/ Adequate Protection Proceedings						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B140	Relief from Stay/ Adequate Protection Proceedings	1.1	\$280.00	\$ 308.00
Carlos Infante	Associate	B140	Relief from Stay/ Adequate Protection Proceedings	0.3	\$220.00	\$ 66.00
Yasthel Gonzalez	Associate	B140	Relief from Stay/ Adequate Protection Proceedings	0.5	\$220.00	\$ 110.00
Neyla Ortiz	Associate	B140	Relief from Stay/ Adequate Protection Proceedings	0.2	\$200.00	\$ 40.00
Relief from Stay/ Adequate Protection Proceedings Total				2.1		\$ 524.00
Meetings and Communications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B150	Meetings and Communications	4.0	\$280.00	\$ 1,120.00
Carlos Infante	Associate	B150	Meetings and Communications	50.5	\$220.00	\$ 11,110.00
Francisco Ojeda	Associate	B150	Meetings and Communications	0.6	\$220.00	\$ 132.00
Neyla Ortiz	Associate	B150	Meetings and Communications	1.1	\$200.00	\$ 220.00
Yarimel Viera	Paralegal	B150	Meetings and Communications	2.4	\$95.00	\$ 228.00
Meetings and Communications Total				58.6		\$ 12,810.00

Fee/ Employment Applications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B160	Fee/ Employment Applications	1.2	\$280.00	\$ 336.00
Fee/ Employment Applications Total				1.2		\$ 336.00
Fee/ Employment Objections						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B170	Fee/ Employment Objections	0.2	\$280.00	\$ 56.00
Yasthel Gonzalez	Associate	B170	Fee/ Employment Objections	0.2	\$220.00	\$ 44.00
Fee/ Employment Objections Total				0.4		\$ 100.00
Avoidance Action Analysis						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B180	Avoidance Action Analysis	13.5	\$280.00	\$ 3,780.00
Carlos Infante	Associate	B180	Avoidance Action Analysis	61.1	\$220.00	\$ 13,442.00
Francisco Ojeda	Associate	B180	Avoidance Action Analysis	0.1	\$220.00	\$ 22.00
Rhayza Rivera	Associate	B180	Avoidance Action Analysis	8.2	\$160.00	\$ 1,312.00
Yarimel Viera	Paralegal	B180	Avoidance Action Analysis	0.4	\$95.00	\$ 38.00
Avoidance Action Analysis Total				83.3		\$ 18,594.00
Other Contested Matters						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B190	Other Contested Matters	2.1	\$280.00	\$ 588.00
Carlos Infante	Associate	B190	Other Contested Matters	4.1	\$220.00	\$ 902.00
Neyla Ortiz	Associate	B190	Other Contested Matters	0.6	\$200.00	\$ 120.00
Yarimel Viera	Paralegal	B190	Other Contested Matters	4.2	\$95.00	\$ 399.00
Other Contested Matters Total				11.0		\$ 2,009.00
General Litigation						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B191	General Litigation	75.5	\$280.00	\$ 21,140.00
Carlos Infante	Associate	B191	General Litigation	6.8	\$220.00	\$ 1,496.00
Francisco Ojeda	Associate	B191	General Litigation	99.5	\$220.00	\$ 21,890.00
Yasthel Gonzalez	Associate	B191	General Litigation	3.9	\$220.00	\$ 858.00
Neyla Ortiz	Associate	B191	General Litigation	0.3	\$200.00	\$ 60.00
Yarimel Viera	Paralegal	B191	General Litigation	1.1	\$95.00	\$ 104.50
General Litigation Total				187.1		\$ 45,548.50

Claims Administration and Objections						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B310	Claims Administration and Objections	0.1	\$280.00	\$ 28.00
Carlos Infante	Associate	B310	Claims Administration and Objections	0.3	\$220.00	\$ 66.00
Francisco Ojeda	Associate	B310	Claims Administration and Objections	0.8	\$220.00	\$ 176.00
Yasthel Gonzalez	Associate	B310	Claims Administration and Objections	17.1	\$220.00	\$ 3,762.00
Neyla Ortiz	Associate	B310	Claims Administration and Objections	3.7	\$200.00	\$ 740.00
Claims Administration and Objections Total				22.0		\$ 4,772.00

GRAND TOTAL **420.8** **\$ 97,088.00**

EXHIBIT F

Summary Hours and Fees by Professional and Task Code

Kenneth Suria Partner				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	0.9	\$ 280.00	\$ 252.00
B113	Pleading Reviews	7.5	\$ 280.00	\$ 2,100.00
B140	Relief from Stay/ Adequate Protection Proceedings	1.1	\$ 280.00	\$ 308.00
B150	Meetings and Communications	4.0	\$ 280.00	\$ 1,120.00
B160	Fee/ Employment Applications	1.2	\$ 280.00	\$ 336.00
B170	Fee/ Employment Objections	0.2	\$ 280.00	\$ 56.00
B180	Avoidance Action Analysis	13.5	\$ 280.00	\$ 3,780.00
B190	Other Contested Matters	2.1	\$ 280.00	\$ 588.00
B191	General Litigation	75.5	\$ 280.00	\$ 21,140.00
B310	Claims Administration and Objections	0.1	\$ 280.00	\$ 28.00
		106.1		\$ 29,708.00

Carlos Infante Associate				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	5.3	\$ 220.00	\$ 1,166.00
B113	Pleading Reviews	29.6	\$ 220.00	\$ 6,512.00
B140	Relief from Stay/ Adequate Protection Proceedings	0.3	\$ 220.00	\$ 66.00
B150	Meetings and Communications	50.5	\$ 220.00	\$ 11,110.00
B180	Avoidance Action Analysis	61.1	\$ 220.00	\$ 13,442.00
B190	Other Contested Matters	4.1	\$ 220.00	\$ 902.00
B191	General Litigation	6.8	\$ 220.00	\$ 1,496.00
B310	Claims Administration and Objections	0.3	\$ 220.00	\$ 66.00
		158.0		\$ 34,760.00

Francisco Ojeda Associate				
Task Code	Task Code Description	Hours	Rate	Value
B113	Pleading Reviews	1.8	\$ 220.00	\$ 396.00
B150	Meetings and Communications	0.6	\$ 220.00	\$ 132.00
B180	Avoidance Action Analysis	0.1	\$ 220.00	\$ 22.00
B191	General Litigation	99.5	\$ 220.00	\$ 21,890.00
B310	Claims Administration and Objections	0.8	\$ 220.00	\$ 176.00
		102.8		\$ 22,616.00

Yasthel Gonzalez Associate				
Task Code	Task Code Description	Hours	Rate	Value
B140	Relief from Stay/ Adequate Protection Proceedings	0.5	\$ 220.00	\$ 110.00
B170	Fee/ Employment Objections	0.2	\$ 220.00	\$ 44.00
B191	General Litigation	3.9	\$ 220.00	\$ 858.00
B310	Claims Administration and Objections	17.1	\$ 220.00	\$ 3,762.00
		21.7		\$ 4,774.00

Neyla Ortiz Associate				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	4.1	\$ 200.00	\$ 820.00
B113	Pleading Reviews	5.6	\$ 200.00	\$ 1,120.00
B140	Relief from Stay/ Adequate Protection Proceedings	0.2	\$ 200.00	\$ 40.00
B150	Meetings and Communications	1.1	\$ 200.00	\$ 220.00
B190	Other Contested Matters	0.6	\$ 200.00	\$ 120.00
B191	General Litigation	0.3	\$ 200.00	\$ 60.00
B310	Claims Administration and Objections	3.7	\$ 200.00	\$ 740.00
		15.6		\$ 3,120.00

Rhayza Rivera Associate				
Task Code	Task Code Description	Hours	Rate	Value
B180	Avoidance Action Analysis	8.2	\$ 160.00	\$ 1,312.00
		8.2		\$ 1,312.00

Yarimel Viera Paralegal				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	0.3	\$ 95.00	\$ 28.50
B150	Meetings and Communications	2.4	\$ 95.00	\$ 228.00
B180	Avoidance Action Analysis	0.4	\$ 95.00	\$ 38.00
B190	Other Contested Matters	4.2	\$ 95.00	\$ 399.00
B191	General Litigation	1.1	\$ 95.00	\$ 104.50
		8.4		\$ 798.00
GRAND TOTAL		420.8		\$ 97,088.00

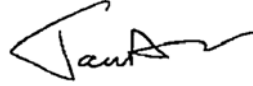
EXHIBIT G

Explanatory Notes

1. In our proposal of December 26, 2018, Estrella proposed a 20% discount on its attorney's rates and a 5% discount in paralegal rates. This leads to a reduction in our billing rate from \$350 to \$280/hr.; from \$325 to \$260; and so on across the board in our fee schedule. This has not changed to date.

PRINCIPAL CERTIFICATION

I hereby authorize the submission of this Ninth Monthly Fee Statement for Estrella, LLC covering the period from September 1, 2020 through September 30, 2020.



Jaime A. El Koury
General Counsel to the Financial Oversight
and Management Board for Puerto Rico